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PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-98-C-0045

Contractor: C.W. Construction Services & Materials, Inc.

Contract Description: 8(a)BV-2C (Brevard County) disposal
area construction IWW Jax to Miami

Original Contract Amount: \$2,165,191.36

Current Contract Amount: \$3,020,570.99

Projected Contract Amount: \$3,020,570.99

Contracting Officer: Hundley

Project Manager: Rick McMillen

Scope of Work: The work consists of clearing and grubbing,
disposal area dike construction, weirs and walkway
installation, utilities demolition, fence installation, and
turf grass planting and establishment.

Award Date: 30 September 1998

Notice to Proceed Date: 10 February 1999

Required Completion: 31 October 2001

Physical Completion Date: 31 October 2001

Performance Evaluation: 4 March 2002

Expected Closeout: **1st Quarter FY 04**

Status: The NFAO awaiting receipt of final project
documentation and final pay estimate to closeout contract.
QC reports pending. Letters sent to the contractor on 15
Jan and 26 Jun 2002 requesting the remaining required
project documentation. Called home office on 23 Aug 02 to
discuss issue. Project Manager, Dave Mevers, no longer
employed by C.W. Construction Services. Faxed copies of
USACE Serial Letter Nos. 93 and 94 to home office for
review and response. CO notified Contractor on 16 Oct 02
to respond within 60 days or Performance Evaluation will be
changed in areas of Management and Timeliness. Contractor
has responded indicating the records have been destroyed

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-98-C-0045 (Cont'd)

and/or damaged (by water). **A deductive modification for noncompliant contract records has been negotiated and the Contractor has been requested to submit all closeout documentation.**

Pending Claims: 0 Mods: Issued - 10; Pending - 1

Suffix "K"; Adjustment for Damage to Records: Mod sent to Contractor for signature 15 September 2003.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-99-C-0042
Contractor: Lake Michigan Contractors, Inc.

Contract Description: Maintenance Dredging, Intracoastal
Waterway and Disposal Area SJ-1 Offloading and
Reconstruction, St. Johns County, Florida

Original Contract Amount: \$ 8,094,400.00
Current Contract Amount: \$ 10,221,053.81
Projected Contract Amount: \$ 10,221,053.81
Contracting Officer: Tolle

Project Manager: Rick McMillen

Name of Dredge: C-Way II

Dredge Type: Cutter-suction

Disposal Area Location: Anastasia State Park, St.
Augustine, and south of Matanzas Inlet

Disposal Type: Beach

Scope of Work: Maintenance dredging at St. Augustine
Inlet, Salt Run, and the IWW at Matanzas. The project also
includes offloading of approximately 765,000 cubic yards of
material from disposal area SJ-1 and reconstruction of the
disposal area.

Award Date: 1 June 1999

Notice to Proceed Date: 12 July 1999

Required Completion: 15 October 2001

Physical Completion Date: 17 November 2001

Performance Evaluation: 22 January 2002

Expected Closeout: **2nd Quarter FY 04**

Status: Mr. Tolle met with Mr. Walsh on 13 September to
discuss remaining issues. Serial Letter No. 83 sent to the
Contractor on 17 Sep 02 requesting additional information
regarding the REA/Claim. Revised LD amount for mod work
has been computed and this issue will be addressed in the
settlement for this issue. Contractor called the Area
Office on 20 November to discuss the issue. Contractor
will review their position and submit a revised proposal
regarding the DSC. NFAO has not yet received the revised
proposal for the DSC. LMC contacted again by the Area
Office on 29 Jul 03. **The ACO contacted the Contractor on
12 September 2003 to request the revised proposal.**

Pending Claims: 0 Mods: Issued - 17 ; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0022
Contractor: Wood Hopkins Contracting Company

Contract Description: Sand Bypass System, South Jetty
Rehabilitation, Canaveral Harbor, Florida

Original Contract Amount: \$ 1,798,694
Current Contract Amount: \$ 2,678,295.63
Projected Contract Amount: \$ 2,722,556.45

Contracting Officer: Tolle
Project Manager: Osvaldo Rodriguez

Scope of Work: Rehabilitation of approximately 500 feet of
Canaveral Harbor South Jetty.

Award Date: 28 July 2000
Notice to Proceed Date: 1 Sep 2000
Required Completion: 28 Jan 2001
Physical Completion Date: 14 Jun 2001
Performance Evaluation: 28 Aug 2001
Expected Closeout: **1st Quarter FY 04**

Status: Awaiting issuance of Suffix B and receipt of final
pay estimate to closeout contract. Contracting Officer
sent a letter to the Contractor on 18 Sep informing them
the modification would not be executed without a signed
Consent of Surety. **The Contracting Officer will issue the
modification without the Consent of Surety.**

Pending Claims: 0
Mods: Issued - 5; Pending - 1

Suffix "B"; Additional Stone and geo-textile Fabric:
Modification (UCA) was negotiated on 14 May; PNM and
modification forwarded to District office on 22 May for
issuance. **Contracting Officer will issue this modification
(see status section above).**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0025
Contractor: Lake Michigan Contractors, Inc.

Contract Description: Maintenance Dredging, 12-Foot
Project, Barge Channel, Canaveral Harbor, Florida
Original Contract Amount: \$ 1,087,500
Current Contract Amount: \$ 1,218,732.26
Projected Contract Amount: \$ 1,218,732.26

Contracting Officer: Hundley
Project Manager: Osvaldo Rodriguez
Name of Dredge: C-Way II
Dredge Type: Cutter-Suction
Disposal Area Location: Confined Upland D/A
Disposal Type: Upland

Scope of Work: Rehab existing upland disposal area, remove
shoal material from barge canal.

Award Date: 28 July 2000
Notice to Proceed Date: 14 Sep 2000
Required Completion: 22 Jan 2001 (subject to mod)
Physical Completion Date: Dredging completed 5 September
2001. D/A dressing completed on 16 January 2002.
Performance Evaluation: 27 December 2001
Expected Closeout: **1st Quarter FY 04**

Progress: Scheduled - 100 Actual - 100
Undefinitized Mod required work in advance of contract
specified work and did not include time. Scheduled
completion date has passed and contractor submitted his mod
proposal August 30, 2001; under review.

Status: Contractor has made allegations that he was delayed
due to encountering rock. No formal claims have been
submitted at this time. A determination of the
allowability of standby costs for the dredge needs to be
performed. Area Office has discussed this issue with the
Contracting Officer (Hundley). CT indicated they will
coordinate this issue with OC. **Still waiting on
determination by Contracting Officer on course of action.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0025 (cont'd)

LMC asked about this issue on 12 Sep 03 during conversation regarding Contract DACW17-99-C-0042.

Pending Claims: 0
Mods: Issued - 8; Pending - 1

Suffix "A"; Natural Resource Protection: POM approved 12 Sep. Negotiations held with LMC 12 Sep 02. Awaiting LMC response to the Government position. Standby issue regarding dredge. See above.

PHYSICALLY COMPLETE BUT NOT CLOSED
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0036 (SB 8(a) Set Aside)
Contractor: BKM Architects, Inc.

Contract Description: Construction of Dredged Material
Management Areas, DU-9 & SJ-14

Original Contract Amount: \$ 3,863,908.30

Current Contract Amount: **\$ 4,496,916.01**

Projected Contract Amount: **\$ 3,000,000.00**

Contracting Officer: Gonzalez

Project Manager: Rick McMillen

Scope of Work: Construction of Dredged Material Management
Areas DU-9 and SJ-14, St. Johns County, Florida

Award Date: 26 September 00

Notice to Proceed Date: 17 November 00

Required Completion: 11 December 01

Physical Completion Date: 6 March 02

Performance Evaluation: 08 October 2002

Expected Closeout: **1st Quarter FY 04**

Status: DU-9: Termination for convenience modification
being prepared for this portion of the contract. Weir
structures for DU-9 site delivered to the site on 30 Jul
03. **A partial payment for the termination for convenience
in the amount of \$239,643.00 was paid on 26 September 2003.
The Contractor was contacted on 26 September 2003 regarding
the resumption of negotiations for the partial T4C.**

SJ-14: Final quantities agreed to and VEQ mod completed.
A proposal for erosion repairs for washouts due to a
defective specification for \$59,730.52 received. ACO
responded on 31 Jul 02 (COE SL # 55) that the Contractor
may have partial merit but dates, personnel, and equipment
of the proposal didn't match with the Contractors Daily QC
reports. Nothing new has been submitted by the contractor.
Requested again via serial letter dated 24 January 2003.
Received a copy of the working as-builts that are currently
under review by the NFAO.

Pending Claims: 0

Mods: Issued - 10; Pending - 2

PHYSICALLY COMPLETE BUT NOT CLOSED
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0036 (cont'd)

Suffix "E"; Proposal for the Partial Termination for Convenience on the DU-9 work received on 26 Jul 02; Audit requested on 25 Nov 2002. The POM has been approved and the first session of negotiations were conducted on 02 July 2003. Negotiations will be resumed after submission of the revised proposal. **See status of DU-9 above.**

Suffix "J"; Ditch Line Erosion - awaiting additional information from the contractor that was requested on July 31, 2002. Contractor contacted by letter on 24 January 2003 reiterating the request for information from last July. Still awaiting receipt of the additional information.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0044

Contractor: Martin K. Eby Construction Co., Inc.

Contract Description: Palm Valley Bridge Replacement, St. Johns County, Florida.

Original Contract Amount: \$ 16,784,660.00

Current Contract Amount: \$ 19,222,293.80

Projected Contract Amount: \$ 19,222,293.80

Contracting Officer: Hundley

Project Manager: Jerry Scarborough

Scope of Work: Construction of a new bridge over the Atlantic Intracoastal Waterway at Palm Valley and demolition of the existing bridge.

Award Date: 29 September 2000

Notice to Proceed Date: 5 December 2000

Required Completion: 27 November 2002

Physical Completion Date: 18 October 2002

Performance Evaluation: 2 December 2002

Expected Closeout: **1st Quarter FY 04**

Progress: Scheduled - 100% Actual - 100%

Status: Final inspection for bridge structure held on 10 October and FDOT accepted the structure. The final inspection of the project was held on 18 October; all work is now complete with the exception of 4 punchlist items that the contractor was notified of on 20 February (all deficiencies identified had been previously corrected). Final vibration structural survey received on 19 February. Required excavation adjacent to AIWW completed on 25 April 2003. Punchlist items and as-builts are complete. As-builts transferred to Sponsor on 7 Jul 03. Only outstanding items are a subcontractor payroll issue and piling removal issue. **The NFAO received copies of payroll checks that satisfy the amount of the subcontractors payroll issue, still waiting on Statements of Releases signed by the affected employees before issue can be**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0044 (cont'd)

closed. Eby was advised (again) by Serial Letter that the NFAO's position is they were responsible for removing 6 piles and must reimburse St. John's County for the removal of those piles before the contract can be fiscally closed out.

Pending Claims: 0

Mods: Issued - 32; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0023
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: Jacksonville Harbor, Construction
Dredging (Phase 1), 38-Foot Project, Cut-F through Cut-G,
Duval County, Florida

Original Contract Amount: \$ 10,436,120.00

Current Contract Amount: \$ 10,850,360.76

Projected Contract Amount: \$ 10,850,360.76

Contracting Officer: Hundley

Project Manager: Steve Ross

Name of Dredge: Alaska & Texas

Dredge Type: Cutter Suction

Disposal Area Location: Bartram Island

Disposal Type: Upland

Scope of Work: Deepening of the West Blount Island Channel
along Cuts F & G to a depth of 39 feet and raising dikes at
the east end of Bartram Island.

Award Date: 9 July 2001

Notice to Proceed Date: 22 August 2001

Required Completion: 23 March 2002

Physical Completion Date: 23 April 2002

Performance Evaluation: 1 August 2002

Expected Closeout: **1st Quarter FY 04**

Status: Differing Site Condition. Liquidated damages
assessed after 23 Mar 2002. Final VEQ mod. signed and
payment made for over runs on 24 Dec. 2002.

Pending Claims: 0

Mods: Issued - 7; Pending - 1

Differing Site Condition. EN determined merit 20 Feb 02. EN-GG is determining
quantities and scope of change. Awaiting submission of DSC package from the
Contractor. The Contractor was contacted on 13 December 2002, 24 April 2003, and
again during the third week of July 2003 regarding the proposal submission. **SL No. 43
was sent to the Contractor stating that the Government would initiate fiscal close-
out of the contract if a proposal for the DSC was not received by 17 October 2003.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0025
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: St Johns County Shore Protection
Original

Contract Amount: \$ 3,295,860
Current Contract Amount: \$ 15,624,519.72
Projected Contract Amount: \$ 15,624,519.72
Contracting Officer: Hartley
Project Manager: Steve Ross
Name of Dredge: Illinois
Dredge Type: Cutter Suction

Scope of Work: Placement of 3,700,000 CY of beach fill
along the shoreline up to 4.5 miles south of St Augustine
Inlet.

Award Date: 26 July 2001
Notice to Proceed Date: 23 August 2001
Required Completion: 24 February 2003
Physical Completion Date: 21 January 2003
Performance Evaluation: **25 September 2003**
Expected Closeout: 4th Quarter FY 03

Progress: Scheduled -100% Actual - 100%

Status: 3,313,705 CY of beach material placed. Interim
unsat performance evaluation issued for safety on 5 August.
GLDD has completed pumping on the project. All physical
work complete and acceptable. Final quantities have been
provided to the contractor and they are in agreement.
Final VEQ modification for beach fill was signed on 22
April 2003. The as-built drawings are currently under
review by NFAO. The final VEQ modification for the
revetments was signed on 12 August 2003. **The final pay
request was sent to the District on 18 September 2003.**

Pending Claims: 0
Mods: Issued - 10; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0008
Contractor: Great Lakes Dredge & Dock

Contract Description: Brevard County Shore Protection
Project, South Reach

Original Contract Amount: \$ 9,358,713
Current Contract Amount: **\$ 13,368,608.01**
Projected Contract Amount: **\$ 13,368,608.01**
Contracting Officer: Hartley
Project Manager: Osvaldo Rodriguez
Name of Dredge: Padre Island & Alaska
Dredge Type: Hopper/Cutter Suction

Scope of Work: Placement of 1.6 million CY of beach fill
along 3.8 miles of shoreline at Indiatlantic and Melbourne
Beach to an elevation of +10.0 MLW.

Award Date: 12 Dec 2001
Notice to Proceed Date: 7 Jan 2002
Required Completion: 30 Apr 2003
Physical Completion Date: 30 Apr 2002 for Phase 1
Performance Evaluation:

Progress: Scheduled - 100% Actual - 100%

Status: Held preconstruction/coordination meeting for the
second season of dredging on 19 March 2003. Requested pre-
dredge surveys for Canaveral Shoals, Borrow Area Number 2,
and Space Coast Shoals, Borrow Area Number 2. Contractor's
and Government Surveyors are performing preconstruction
beach profile surveys. Dredge "Liberty Island" arrived at
project site on 28 March 2003 and beach placement
recommenced on this date. Modification P00008 was signed
on 1 April 2003. The Contractor completed the beach fill
by 27 April 2003, and finished the beach grading and
tilling and storm water outfalls on 30 April 2003. The
final VEQ modification was signed on 13 August 2003. **The
Final Pay Estimate was sent to the District on 19 September
2003.**

Pending Claims: 0
Mods: Issued - 7; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0009
Contractor: Marinex Construction Co., Inc.

Contract Description: IWW Maintenance Dredging, 12-Foot
Project, Haulover Canal, Brevard County, Florida

Original Contract Amount: \$ 7,112,069.00
Current Contract Amount: \$ 8,297,921.17
Projected Contract Amount: \$ 8,297,921.17

Contracting Officer: Gonzalez
Project Manager: Rick McMillen
Name of Dredge: Arlington
Dredge Type: Hydraulic
Disposal Area Location: BV-2C
Disposal Type: Upland

Scope of Work: Maintenance Dredging, IWW vicinity of the
Haulover Canal.

Award Date: 19 February 2002
Notice to Proceed Date: 19 March 2002
Required Completion: 12 Feb. 2003
Physical Completion Date: Dredging Physically complete on 4
Dec 2002
Performance Evaluation:
Expected Closeout: 1st Quarter FY 04

Status: The Area Office has reviewed as-builts of disposal
area submitted by Contractor and corrections are required.
The NFAO is also investigating potential problems with the
certified payrolls. The Contractor responded to the
alleged payroll violation via letter on July 1, 2003 with
data supporting his position that all payments meet or
exceed Davis-Bacon criteria. Contracting Officer's
Decision dated 8 August 2003, denied the Contractor's claim
for Unforseen Costs in full. **SL No. 59 was sent to the
Contractor on 15 September 2003 stating that the labor
issue was resolved and requesting that a final pay estimate
be submitted.**

Pending Claims: 0 Mods: Issued - 8; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0013

Contractor: Great Lakes Dredging & Dock Co.

Contract Description: Jacksonville Harbor, Construction
Dredging (Phase II), 40-Foot Project, Bar Cut-3 through
Cut-50, Duval County, Florida

Original Contract Amount: \$ 30,624,410.00

Current Contract Amount: \$ 37,829,550.93

Projected Contract Amount: \$ 37,829,550.93

Contracting Officer: Hundley

Project Manager: Steve Ross

Name of Dredge: Alaska, Texas, California, Liberty Is. and
2 Manhattan Class

Dredge Type: Cutter Suction and Hopper

Disposal Area Location: Bartram Island, Buck Island, "A",
"B" & "C" Beach, ODMDS and Off-shore Artificial Reef

Disposal Type: Upland, Beach & Off-shore

Scope of Work: Deepening of the Main Ship Channel from Cut-
3 to Cut-50 to a depth of 40 feet and constructing advanced
maintenance zones inside the Federal channel. Alternate B
plus Option A was awarded.

Award Date: 15 March 2002

Notice to Proceed Date: 30 April 2002

Required Completion: 20 September 2003

Physical Completion Date:

Performance Evaluation:

Expected Closeout: 2nd Quarter FY 04

Progress: Scheduled - 100% Actual - 99.9%

Status: Approximately 30% complete with the Jax. Beach
portion of beach placement prior to work stoppage on 31
January 2003 due to high shell content of beach fill.
Corps directed GLD&D to place remaining material from A/S
#4-7 in the Artificial Reef instead of on the beach. All
material in A/Ss #1-3 will now be placed in the ODMDS
(Suffix "M"). The Contractor's sub, RB Baker Const. Co.
began remediation (removal of material 3/4" and larger) of
the beach from 16th

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0013 (cont'd)

Ave. South to 37th Ave. South on 27 Feb. 2003. The beach clean-up is now completed from 16th Avenue South to 37th Avenue South. Additional dredging in the Lower Terminal Channel area (Sta 39+00 - 63+00), with the Cutterhead Dredge California completed 30 March 2003 (Suffix J). The Mile Point Disposal Area placement is now complete. High percentages of rock constituting an alledged differing site condition have been encountered in Acceptance Section 8 and 9a and have forced the Contractor to move the Cutterhead Dredge "California" from these areas. These areas were dredged by the "Texas". The Contractor has requested to expand the 1500-foot radius for disposal at the ODMDS. Approval for the contractor to place material to -25-Ft MLLW in the ODMDS (Suffix "O") has been obtained and a modification has been executed. The environmental window for the use of hopper dredges was extended from 30 April to 07 May 2003. The contractor took a second turtle on 06 May 2003 and ceased hopper dredge operations IAW with the window extension agreement. Modification to plug two weir structures at Buck Island Upland Disposal Area Cell "B" was completed on 27 June 2003. The Contractor has given notice of three differing site condition modifications: sideslope differences in A/S 1,2, and 7, excessive hardness of rock in A/S 15 and 16, and rock in A/S 8 and 9a that were advertised as non-rock areas. The dredge "Texas" completed dredging on 17 August 2003 and has demobilized. The Contractor is completing the repairs to Buck Island Disposal Area Cell A, removing 31,000 LF of pipe, and grading the disposal areas. **Awaiting funds for processing of two payment estimates from the Contractor. The amount due the Contractor is \$2,595,325.29 (plus interest) as of 30 Sep 03.**

Pending Claims: 3

Mods: Issued - 12; Pending - 3

Suffix "G", Changing DA for AS 4,5,6, & 7 from beach disposal to the artificial reef. A UCA modification (P00012) was issued on 28 February 2003. Currently awaiting on a Contractor's proposal.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0013 (cont'd)

Suffix "F", Mile Point Disposal Area - Large difference in price between contractor's proposal and ROM. A UCA modification (P00016) was issued on 18 April 2003. **A supplement to the IGE has been prepared and a POM is being prepared.**

Suffix "M", Disposal for A/S 1-3 - (replaces Suffixes "H" & "L") Mod. Use of ODMDS approved by the EPA. A UCA modification (P00014) was issued on 3 April 2003. **IGE was completed and a POM was forwarded to the District on 19 September 2003. District POM review comments sent to CO-N on 29 Sep 03.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0021
Contractor: Norfolk Dredging Co.

Contract Description: Multi-Year Dredging, 41-Foot
Project, Entrance Channel, Trident Access Channel, Trident
Turning Basin, Middle Turning Basin, and West Turning
Basin, Canaveral Harbor, Florida

Original Contract Amount: \$1,885,050 (Base Year)
Current Contract Amount: \$6,825,325.81
Projected Contract Amount: \$6,825,325.81
Contracting Officer: Hartley
Project Manager: Osvaldo Rodriguez
Name of Dredge: Atlantic
Dredge Type: Clamshell
Disposal Area Location:
Disposal Type: Nearshore and Ocean Disposal

Scope of Work: Maintenance Dredging of shoal material from
Entrance Channel Cuts 1A, 1B, 2, and 3 and from the Trident
Access Channel, Trident Turning Basin, Middle Turning
Basin, West Access Channel, and West Turning Basin
Award Date: 17 May 2002
Notice to Proceed Date: 11 June 2002
Required Completion: 5 October 2002
Physical Completion Date: Base Year - 28 August 02
Performance Evaluation: 27 January 2003 (Base Year)
Expected Closeout: 1st Quarter FY 04

Base Year Progress: Scheduled - 100% Actual - 100%

Contract Year 2 Progress: Scheduled - 100% Actual - 100%

Status (Base Year): The contractor completed Dredging
Reaches "A", "B", "C", and the Poseidon Wharf on 28 Aug 02
(all Base Year work completed). The contractor has since
demobilized all equipment from Port Canaveral. There were
significant overruns in Dredging Reaches "A", "B", and "C".
See VEQ Modifications below. Serial Letter No. 12, dated
20 November sent requesting contractor to provide proposals
to definitize the three interim VEQ mods. Contractor
responded indicating they did not agree with proposed unit
costs for the overruns and requested a meeting to discuss

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0021 (cont'd)

this issue. Serial Letter No. 14 sent 03 April 2003 requesting the contractor to submit a proposal to definitize the three interim VEQ modifications so a Prenegotiation Objective can be established and a meeting to negotiate can be scheduled. The proposal has been received and the NFAO is developing a POM.

Status (1st Option Year): The Notice To Proceed of FY03 First Option Year - Contract Year 2 was signed 17 April 2003. Coordination Meeting for Contract Year 2 was held 6 May 2003. Contractor commenced dredging 11 May 2003 in Cut 1B. Contractor has completed all work related to the First Option Year - Contract Year 2. The final VEQ modification for Option Year 2 was signed on 11 August 2003.

Pending Claims: 0

Mods: Issued - 5; Pending - 3

Suffix "A" (Interim VEQ Modification) Modification issued on 2 Aug to increase quantity of CLIN 0002 from 200,000 cy to 533,000 cy. Received IGE on 3 Oct 02. NFAO received a proposal and is developing a POM in order to definitize mod.

Suffix "B" (Interim VEQ Modification) Modification issued on 19 Sep to increase quantity of CLIN 0004 from 20,000 cy to 65,699 cy. Received IGE on 3 Oct 02. NFAO received a proposal and is developing a POM in order to definitize mod.

Suffix "C" (Interim VEQ Modification) Modification issued on 27 Sep 02 to increase quantity of CLIN 0003 from 25,000 cy to 152,297 cy. Received IGE on 3 Oct 02. NFAO received a proposal and is developing a POM in order to definitize mod.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACA17-02-C-0001
Contractor: BA Wilson Construction, Inc.

Contract Description: Building 176, Re-Roofing, Naval Air
Station, Jacksonville, Florida

Original Contract Amount: \$730,575.93
Current Contract Amount: \$730,575.93
Projected Contract Amount: \$730,575.93
Contracting Officer: Gonzalez
Project Manager: David Gerland

Scope of Work: Removal of existing roof system, provide
retrofit roof drains, replace all flashing, provide new
gutters at penthouses, and provide new modified bitumen
roofing system and skylights.

Award Date: 11 June 2002
Notice to Proceed Date: 17 July 2002
Required Completion: 28 February 2003
Physical Completion Date: 28 February 2003
Performance Evaluation: Signed by CO on 30 May 2003
Expected Closeout: 1st Quarter FY 04

Progress: Scheduled - 100% Actual - 99.9%

Status: The roofing system is 100% complete. Outstanding
issues include contract closeout, resolution of damaged
packaging due to leakage caused by the Contractor, and
completion of the 8-month infrared inspection. **Warranty
inspection held on 25 September 2003 and the Contractor has
been directed to correct identified deficiencies. Received
Contractor's settlement proposal for the damaged packaging
and forwarded to DLA. Infrared inspection will be
scheduled by Contractor in late October - early November.
The correction of deficiencies will be inspected at that
time.**

Pending Claims: 0
Mods: Issued - 1; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0030
Contractor: Sea Tech Marine International

Contract Description: Maintenance Dredging, 34-Foot
Project, Upper Terminal Channel, Jacksonville, Florida

Original Contract Amount: \$1,369,569
Current Contract Amount: \$1,765,569
Projected Contract Amount: \$1,765,569
Contracting Officer: Gonzalez
Project Manager: Steve Ross
Name of Dredge:
Dredge Type: Clamshell
Disposal Area Location: West Bartram Island
Disposal Type: Upland

Scope of Work: Maintenance Dredging of approximately
429,000 cubic yards of shoal material from Upper Terminal
Channel and 3,800 cubic yards from the Jacksonville
District Boat Basin with disposal in West Bartram Island
Upland disposal site.
Award Date: 13 August 2002
Notice to Proceed Date: 18 October 2002
Required Completion: 21 February 2003
Physical Completion Date: 5 March 2003
Performance Evaluation: Sent to District for signature on
7 July 2003.
Expected Closeout: 1st Quarter FY 04

Progress: Scheduled - 100% Actual - 100%

Status: Pre-construction conference held on 25 Sept.
Contractor began dredging on 11 November 2002 in the
channel. The Contractor finished the dredging of AS 3, the
final section that will be completed under this contract,
on 5 March 2003. Contractor verbally notified on 17
January that the requirement for closed bucket is no longer
required and mod issued on 29 Jan 03. Time extension
modification due to impacts from other contractors was
issued. Final acceptance section (4) is being deleted from
the contract. It was determined that the Contractor's claim
of a differing site condition of hard material did have

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0030 (cont'd)

merit and the cost proposal has been received from the Contractor. Modification P00009 was issued as a UCA to allow interim payment for this issue prior to definitization. The modification deleting AS-4 finalizing the contract quantities was signed on 30 June 2003. The modification definitizing Modification P00009 was signed on 22 July 2003. Serial Letter No. 30, dated 28 March 2003, notified the Contractor that 17 employees appeared to have been underpaid according to the applicable Davis-Bacon wage determination and directed correction of any discrepancies.

Contractor has made restitution of approximately \$14,000.00 of \$21,000.00 of back pay owed to 17 employees. The Contractor is still attempting to contact six of the employees who no longer work for the company. NFAO is continuing to coordinate the payroll issues with the Contractor.

Pending Claims: 0
Mods: Issued - 6; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-D-0006 DO#0002
Contractor: Grundy Marine Construction Company

Contract Description: Emergency Repairs, Wards Bank
Revetment, Jacksonville Harbor, U.S. Naval Station,
Mayport, Florida

Original Contract Amount: \$98,451.58
Current Contract Amount: \$98,451.58
Projected Contract Amount: \$98,451.58
Contracting Officer: Cruz
Project Manager: Stan Kinmonth

Scope of Work: Repair of approximately 130 feet of bank
Revetment at Mayport Naval Station.

Award Date: 18 September 2002
Notice to Proceed Date: 3 January 2003
Required Completion: 19 January 2003
Physical Completion Date: 19 January 2003
Performance Evaluation:
Expected Closeout: 4th Quarter 03

Status: Sod placement to restore disturbed areas along top
of slope took place on 21 January. Final Inspection between
Corps QAR and contractor QC took place on 22 January. NFAO
supplied Contractor with closeout document to be submitted
with final pay estimate by Serial Letter 02-12, dated 5 May
2003. **The final payment was made on 24 September 2003.**
Contract closed out.

Pending Claims: 0
Mods: Issued - 0; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACA17-02-C-0002

Contractor: Norfolk Dredging

Contract Description: Maintenance Dredging, Entrance Channel, Turning Basin, Destroyer Slip East, Carrier Basin and Pier C-2, and Construction Dredging, Destroyer Slip West, Mayport Harbor, Florida

Original Contract Amount: \$3,726,450.00

Current Contract Amount: \$3,726,447.55

Projected Contract Amount: \$4,326,450.00

Contracting Officer: Gonzalez

Project Manager: Stan Kinmonth

Name of Dredge: Virginian and Charleston

Dredge Type: Suction Cutter Dredge and Clamshell

Disposal Area Location: Upland Naval Station and Jax ODMDS

Disposal Type: Upland and ODMDS

Scope of Work: Maintenance Dredging of 959,000 CY of material from the Entrance Channel, Turning Basin, Destroyer Slip East, Carrier Basin and Pier C-2. The construction dredging consists of 74,000 cubic yards of material from the Destroyer Slip West. The material from the Destroyer Slip will be disposed of at the upland disposal site. The remaining material will be placed at the Jacksonville Ocean Disposal Area.

Award Date: 27 September 2002

Notice to Proceed Date: 31 October 2002

Required Completion: 8 May 2003

Physical Completion Date:

Performance Evaluation: Final Evaluation (Satisfactory) completed 16 May 2003 at NFAO and forwarded to the District Office.

Expected Closeout: 1st Quarter FY 04

Status: The project Final Inspection was performed on 8 May 03. The Contractor has disputed the Government's computations of quantities in AS-4 and has requested electronic survey data. NFAO forwarded the requested information on 26 August 2003. **A letter requesting the**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACA17-02-C-0002 (cont'd)

**status of the Contractor's review of the survey information
was sent on 22 September 2003.**

Pending Claims: 0

Mods: Issued - 4; Pending - 2

Suffix C, Correct Coordinates at Pier C-2 - UCA Mod P00002 issued on 12 December 02. Contractor may request additional costs to dredge Pier C-2 and delete ODMDS Surveys - RFP sent to contractor on 6 November. Awaiting a possible proposal if additional costs and/or time was incurred.

Suffix E, Final Quantities Modification, Final quantity surveys have been received. NFAO sent Serial Letter 29 requesting agreement with final quantities on 25 April 2003. The contractor disagreed with the final survey quantities. EN-DT re-analyzed the survey data and determined that the original volume computations were correct. Serial Letter No. 30, dated 2 July 2003, was sent to the Contractor advising that the volume computations were accurate and requested any evidence that disputes the Government calculations. NFAO is awaiting a reply from Norfolk. This modification will require an additional \$600,000 in funds from the Navy. The Project Manager has been advised of the need for additional funding.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0002

Contractor: Manson Construction Company

Contract Description: Fernandina Harbor\Kings Bay Entrance
Channel ((Cut-1N) and Ranges A, A1 and A2 Maintenance
Dredging

Original Contract Amount: \$ 5,157,750.00

Current Contract Amount: \$ 3,720,713.25

Projected Contract Amount: \$ 3,720,713.25

Contracting Officer: Gonzalez

Project Manager: Steve Ross

Name of Dredge: Bayport / Hopper

Disposal Area: Fernandina ODMDS & Shoreline

Scope of Work: Removal of approximately 200,000 CY of
material with beach disposal, 20,000 CY with near shore
disposal and 725,000 CY with ocean disposal. Optional bid
items for removal of 309,000 CY of material from Ranges
with beach disposal.

Award Date: 18 October 2002

Notice to Proceed Date: 16 December 02

Required Completion: 28 February 02

Physical Completion Date:

Performance Evaluation:

Progress: Scheduled - 100% Actual - 100%

Status: Pre-construction Conference held on 5 December 02.
NTP issued on 16 Dec 02. Dredging commenced on
7 January 03. Contractor has requested an extension to the
environmental window to 15 March; this extension had been
approved by CESAJ-PD. Contractor completed the project on
13 March 2003 and only administrative issues are
outstanding. The final quantities have been sent to the
Contractor, who is not in agreement with quantities for
A/S 1. A UCA (Mod P00004) which adjusted the contract
quantities for line items 0002, 0003, 0004, 0007, and 0008
was signed on 13 June 2003.

Pending Claims: 0

Mods: Issued - 1; Pending - 1

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0002 (Cont'd)

Suffix "A", Final Quantities Modification. The Contractor does not agree with the Government-computed quantities for Acceptance Section 1. The Contractor has submitted a proposal that disputes the Government-generated quantities for Line Item 0002. Serial Letter No. 16, dated 14 July 2003, notified the Contractor that, based on the contract requirements, the quantities established by surveys were to be used for payment purposes and thus additional compensation was not warranted. A final quantities modification began circulation in the District on 28 Jul 03; **however, the Contractor has stated that he will not sign the SF30. A POM, which incorporates the differing site condition encountered by the Contractor, is being prepared and will revise the quantities for Acceptance Section No. 1.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: F41624-01-D-8548, Task Order No. 0193
Contractor: Weston Solutions, Inc.

Contract Description: Repair Fuel Distribution System at
Pier 1455 at Mayport Naval Air Station, FISC -
Jacksonville, FL

Original Contract Amount:
Current Contract Amount:
Projected Contract Amount:

Contracting Officer: (U.S.A.F)
Project Manager: David Gerland

Scope of Work: Repair to the Fuel Distribution System at
Pier 1455 at the Mayport Naval Air Station, Fleet and
Industrial Supply Center (FISC) Jacksonville,
Florida. This project includes corrosion control and
restoration of approximately 700 linear feet
of pipeline and pipe supports, and repair of two pier
loading arms.

Award Date: TBD
Notice to Proceed Date:
Required Completion:
Physical Completion Date:
Performance Evaluation:

Progress: Scheduled - 0% Actual - 0%

Status: AFCEE Statement of Work (SOW) issued on 22 August
2003. Project Proposal submitted on 17 September 2003.
Task Order to be issued prior to 1 October 2003. This is
an Air Force Contract with the North Florida Area Office
providing only Quality Assurance on the project. All
contract administration to be performed by the U.S.A.F.

Pending Claims: 0
Mods: Issued - 0; Pending - 0

NORTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS

Solicitation Number: DACW17-02-B-0021

Contract Description: Levee 74 North Remainder and Structure 256 Repairs, Upper St. Johns River Basin, Florida

Project Scope: The project consists of construction of 5.4 miles of Levee 74 North, Removal of existing culvert structure S-256 (three barrel 84 inch diameter and 104 feet long corrugated metal pipes), construction of a new culvert structure S-256 (two 60 inch diameter and 104 feet long, 265 feet south of the existing S-256, installation of two sets of temporary culverts, excavation of two replacement canals, raising 600 foot of the old Highway 192 and construction of access ramp.

Contract Amount: \$5,000,000 to \$10,000,000

Status: Bid Opening is **POSTPONED** due to request of Land Certification from FDOT (Relocation of the access to old US 192 from the new US 192). Problem will be resolved shortly and Bid Opening will be reinstated within one month. Contract will be awarded in November 2003.

Project I.D.No: 505

Project Manager: Pete Milam

Solicitation Number: DACW17-03-Z-0003

Contract Description: Ocklawaha River Wetland Restoration Project, Sunny Hills Wetlands Restoration

Project Scope: Structure 352 work involves sandblasting and painting of mechanical and gate components offsite, hoist machinery and gate repair work, concrete crack repair, replacement of steel handrail system with aluminum handrail, excavation of 1/2inch bituminous layer and 6 inch lime rock to replace hydraulic line. S-351 work involves removing vegetation growth from structural joints, pant miscellaneous items, replace fence on wing wall concrete crack repair and replacement of steel handrail with aluminum.

Contract Amount: \$1,000,000 to \$5,000,000

Status: Bid Opening is **POSTPONED** due to problem not resolved in real estate acquisition. Problem will be resolved shortly and Bid Opening will be reinstated within one month. Contract will be awarded in November 2003.

NORTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS (cont'd)

Project I.D.No: 150

Project Manager: Pete Milam

Solicitation Number: DACW17-03-R-0011

Contract Description: (NADEP Engine Shop Addition). Jet Engine Handling Facility, Naval Air Depot, N.A.S., Jacksonville, Fl. (Design-Build)

Project Scope: The design and construction of an aircraft jet engine packaging annex. The industrial steel frame Building will be 40 feet wide by 75 feet long and will connect to an existing exterior wall of building 797, the aircraft engine-processing center at N.A.S. JAX.

Contract Amount: \$100,000.00 to \$500,000.00.

Status: Designated for 8(a) award to BKM Architects, Inc. CO-CC is currently developing a Technical Analysis of the Contractor's Proposal. **Project on hold due to funding issues.**

Project I.D.No: 1021

Project Manager: Gerland David

Solicitation Number: DACW17-03-B-0014

Contract Description: Kenansville Lake Drainage Improvement and S-250e, C&SE Project for Flood Control and other purposes, upper St. Johns River Basin, Osceola County, Fl.

Project Scope: Project includes: 1) Filling 4 breaches in the St. Johns River Water Management District (SJRWMD) Kenansville Lake east levee with fill material obtained from the Tucker borrow pit located northwest of the project work site or from the suitable sources 2) Installing temporary culvert in breach 1 (2 -72-in barrel culvert) to be removed after completion of the contract 3) Excavation of the Knight/southwest Kenansville Lake drainage connector and restoration of current channel 4) construction of S-250E: an overflow weir (160) and structure with a 72-in barrel culvert 5)excavation of getaway channel into Tucker borrow pit; grassing and incidental related work.

Contract Amount: \$500,000 to \$1,000,000

Status: Issue Date: August 25, 03 and Closing Date: September 24, 03. Contract will be awarded in November 2003. Contract Period is 120 Calendar Days.

NORTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS (cont'd)

Project I.D.No: 505 **Project Manager:** Pete Milam

Solicitation Number: DACW17-03-R-0018

Contract Description: Bartam Island Training Wall
Rehabilitation, Jacksonville Harbor, FL

Project Scope: Rehabilitation of the Bartram Island
Training Wall.

Project Scope: Base bid work includes repair and
rehabilitation of approximately 1490 linear feet of
Bartramm Island Training Wall. Work includes placement of
approximately 13000 tons of armor stone, 4200 tons of
bedding stone, 5300 square yards of geotextile/geogrid
composite, and 2300 square yards of geotextile. The work
also includes turbidity monitoring.

Contract Amount: \$1,000,000 - \$3,000,000

Status: The project is designated for 8(a) award to A^2
Company of Miami, FL. Proposal received on August 12, 2003.
Contract is under evaluation and will be awarded in
September 2003. Contract Period is 230 Calendar Days.

Project I.D.No: 705 **Project Manager:** Steve Ross

Solicitation Number: DACW17-03-B-0015

Contract Description: Ponce de Leon Inlet; South Jetty
Extension and Project Sponsor Work, Ponce Inlet, Volusia
County, Florida

Project Scope: Construct a 1,000 ft sewer extension of the
south jetty to the east. The Option A consist of
constructing a concrete walkway over approximately 650-feet
of the existing south jetty and over approximately 550-feet
of the new 1,000-foot jetty extension.

Contract Amount: \$5,000,000 - \$10,000,000

Status: The project is designated for 8(a) award. Issue
Date: October 15, 03 and Closing Date: November 28, 03.
Contract will be awarded in December 2003. Contract Period
is 270 Calendar Days.

Project I.D.No. 266 **Project Manager:** Tim Murphy

NORTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS (cont'd)

Contract Number: DACW17-02-D-0004

Contract Description: IDIQ Task Order

Project Scope: Repairing a section of bank revetment along the south bank of the St. Johns River at Mayport Naval Base, Florida

Contract Amount: \$100,000 to \$300,000

Status: CO-CC is evaluating the Contractor's proposal. Negotiation will be completed by end of August 03.

Project I.D.No: 705 **Project Manager:** Steve Ross

Solicitation Number: xxxxxx-04-x-9527

Contract Description: Canaveral Harbor FL (Sand Bypass). .

Project Scope: The project provides for a system of sand transfer around the inlet and extension and sand tightening of the south jetty.

Contract Amount: \$1,000,000 to \$5,000,000

Status: Plans & Specs will be Ready by November 03. Contract will be awarded by December 2003.

Project I.D.No. 295 **Project Manager:** Osvaldo Rodriguez

Solicitation Number: DACW17-03-B-0017

Contract Description: Maintenance Dredging, 46-Foot Project, Entrance Channel (Cut-1N), Kings Bay, Georgia, and Fernandina Harbor, Florida

Project Scope: 1. Base contract is routing maintenance dredge of approx. 945,000 CY from the entrance channel from cut-1 Sta. 100+00 to 340+00 with beach, near shore, and ocean placement to project depth of 49' required +2' allowable overdepth. 2. Option for dredging up to 267,000 cy from the north setting basin up to project depth of 49' with beach placement and 3- Option to dredge approx. 42,000 CY of sand from the Kings Bay Inner Channel. Ranges A-1, A-2, A-3 with beach placement.

Contract Amount: \$5,000,000 to \$10,000,000

Status: Issue Date: September 3, 03 and Closing Date: October 17, 03. Contract will be Award by 30 November 2003.

Project I.D.No. 702 **Project Manager:** Steve Ross

NORTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS (cont'd)

Solicitation Number: xxxxxx-04-x-9251

Contract Description: USJR CT #5H Three Forks CMA, C&SF
Upper St. Johns River Basin

Project Scope:

Contract Amount: \$500,000 to \$1,000,000

Status: Plans & Specs will be Ready by October 03. Contract
will be awarded by December 2003.

Project I.D.No: 505 **Project Manager:** Pete Milam

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-97-C-0050

Contractor: Weeks Marine, Inc.; Camden, New Jersey

Contract Description: First Beach Renourishment, Sand Key,
Pinellas County, Florida

Original Contract Amount: \$22,878,500.00

Current Contract Amount: \$25,770,055.75 (As of Mod. P00019)

Contracting Officer: Hartley

Project Manager: Rick McMillen

Scope of Work: Beach renourishment project for Sand Key in Pinellas County, FL. The Base project includes Clearwater Beach and Belleair Beach. The Base segments are a total 9,900 ft long, requiring about 1,220,000 CY of sand. Optional Bid Item A - Indian Rocks Beach, Indian Shores, Redington Shores, and North Redington Beach will be nourished with about 1,230,000 CY of sand, over 36,000 ft total length. All sand will be obtained from a borrow area located near the entrance of Tampa Bay, 21 miles south of the Base project. and 17 miles south of the Optional work. The berm width for this project ranges from 30 to 135 ft with a foreshore slope of 1 vertical on 20 horizontal. The project includes Environmental Protection and removal of a derelict reinforced concrete pier at Clearwater Beach.

Notice of Award: 15 Sep 97

Notice to Proceed rec'd.: 12 Feb 98

Required Completion: BASE BID-15 Aug 98; OPTION- 29 Sep 99

Physical Completion: 18 Mar 00 (Substantial 31 Oct 99)

Performance Evaluation: Interim Unsatisfactory Performance issued 26 Oct 99 for Safety and Effectiveness of Management. **Final Unsatisfactory evaluation issued, 26 Aug 03.**

Status: **Final Pay disbursement made, 24 Jul 03. Final report!!!**

Claims: 0

Mods: Issued - 7

Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0013

Contractor: SCI Services Group, Inc.; Carrolton, Georgia

Contract Description: Rehabilitation of Moore Haven Lock
Chamber Walls, Moore Haven Lock (S-77), Okeechobee
Waterway, Florida

Original Contract Amount: \$981,122.00

Current Contract Amount: \$1,650,706.42 (As of Mod. P00008)

Contracting Officer: Hartley

Project Manager: Donnie Kinard

Scope of Work: Install a permanent dewatering system behind
the lock chamber walls. Strengthen existing steel sheet
pile walls by adding structural steel and concrete in-fill.
Relocate existing conduit within the chamber.

Notice of Award: 28 Apr 00

Notice to Proceed rec'd.: Interim, 05 May 00; Final, 18 May
00

Required Completion: 22 Aug 00 for all lock work.

29 Nov 00 for all final site work and grass establishment.

Physical Completion: To be established

Performance Evaluation: Pending

Expected Closeout: **1st Quarter, FY 04**

Status: \$50,000.00 earnings retained, until Gov't.
receives acceptable As-Built drawings.

Claims: 0 Mods: Issued - 6 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0014

Contractor: Herve Cody; Robbinsville, North Carolina

Contract Description: Kissimmee River Florida Project,
Contract 2B, Canal Enlargements

Original Contract Amount: \$6,927,800.00

Current Contract Amount: \$8,720,245.36 (as of Mod P00014)

Contracting Officer: Hartley

Project Manager: Kim Brooks-Hall

SFWMD Point of Contact: Jim Kunard

Scope of Work: Work consists of dredging and disposing of 780,000 CY (480,000 CY for Base Bid Item 0001 and 300,000 CY for Option Bid Item 0003) of unclassified material from Canal C-37 and 50,000 CY of unclassified material from Canal C-36. Disposal is along each canal except for 300,000 CY from Canal C-37 (Option Bid Item 0003) that must be hauled to a disposal area 6 miles away. Clearing, grubbing and road maintenance are also contract requirements.

Notice of Award: 02 May 00

Notice to Proceed rec'd.: 15 Jun 00

Required Completion: 09 Dec 01 (as of Mod P00014)

Physical Completion: 23 Oct 01

Performance Evaluation: Satisfactory (12 Apr 02)

Expected Closeout: 1st Quarter, FY 04 (Changed, due to UCA)

Progress: Scheduled - 100% Actual - Terminated for
Convenience at 67% complete

Status: Contract terminated for convenience, 09 Mar 01.

There are pending modifications for Hauling to Zipper (Suffix A) and Suffix F (T For C). POM review in progress.

Claims: NONE Mods: Issued - 9 Pending - 2

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0014 (cont'd)

Definitize Suffixes "A & C" (Replace Rolling Meadows
Disposal Area with Private Off-Site Disposal Area): UCA

Mod. P00002 was issued effective 31 Aug 00, for
(-)\$885,000.00, 0 days.

15 Dec 01 Proposal: \$3,860,261.00.

Audit completed 21 Feb 03.

**POM approved on 11 Aug 2003. Scope meetings held with
contractor. Awaiting negotiations.**

Target Disposition Date is 21 Oct 03.

Suffix F (Partial Termination for Convenience of the
Gov't.):

TFC issued 09 Mar 01.

02 Feb 02 Proposal: \$2,117,979.70.

Audits completed, 11 and 14 Mar 03.

**POM approved on 11 Aug 2003. Scope meetings held with
contractor. Awaiting negotiations.**

Target Disposition Date is 11 Nov 03.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0007

Contractor: Lake Michigan Contractors, Inc; Holland, MI

Contract Description: Maintenance Dredging, 6-Foot Project,
Entrance Channel and Turning Basin, Horseshoe Cove, Florida

Original Contract Amount: \$799,650.00

Current Contract Amount: \$9,007,582.55 (Mod. P00017)

Contracting Officer: Harley R. Hartley

Project Manager: Donald B. Fore

Local Sponsor Point of Contact: Arthur Bellott, Dixie Cty

Scope of Work: Maintenance dredge about 46,000 CY from the
entrance channel and turning basin to 6-feet MLLW required
depth plus 1 foot overdepth, with disposal in an existing
upland disposal area located about 4,600 feet NE of the
turning basin.

Notice of Award: 13 Sep 01

Notice to Proceed rec'd.: 04 Oct 01

Required Completion: 03 Dec 01 (Original work)
(20 Jan 03, Suf. "A" & "G" work, Tampa Harbor, Mod. P00017)

Physical Completion: 20 Jan 03 (Tampa Harbor)

Performance Evaluation: To D.O. 8/27/03

Expected Closeout: **1st Quarter, FY 04**

Status: Final Payment **scheduled for** 30 Sep 03.

Claims: NONE Mods: Issued - 10 Pending - 0

Suffix "H" (Raising weir elevation): Field Mod. P00014,
\$68,355.87 + 20 days. Mod. pkg. sent to CO-CC, 11 Jul 03.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0015 (An "8a" contract)

Contractor: Lake Michigan Contractors, Inc.; Holland, MI

Contract Description: Maintenance Dredging, 11- and 12-Foot
Project, Ft. Myers Beach Harbor, Florida

Original Contract Amount: \$1,465,720.00

Current Contract Amount: \$7,097,426.35 (As of Mod. P00012)

Contracting Officer: Hartley

Project Manager: Donald B. Fore

Scope of Work: Maintenance dredging approach channels to
Ft. Myers Beach Harbor, Florida, and the basin at U.S.
Coast Guard Station Ft. Myers. Part of channel will be
dredged to 12-foot required depth plus 2-foot of allowable
overdepth. Dredged material will be placed on Estero Island
beach in the vicinity of the existing Ft. Myers Beach
fishing pier. The total material to be dredged consists of
185,000 CY for the base bid with Option Bid Item A of 2,800
CY (Coast Guard Basin).

Notice of Award: 09 Mar 01

Notice to Proceed: 22 Mar 01

Required Completion: For current work, Suffix "F" (Tampa
Harbor, Cuts J and K): 09 Aug 02

Physical Completion: 15 May 01 (Ft. Myers); Matanzas

Performance Evaluation: 14 Jun 01

Status: Final Payment disbursed 20 Aug 03. **Last report!!!**

Claims: NONE Mods: Issued - 7 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0016

Contractor: Carivon Construction Company, Miami, Florida

Contract Description: W. P. Franklin Lock, Observation
Walkway and Central Control House, Lee County, Florida

Original Contract Amount: \$906,574.00
Current Contract Amount: \$955,619.00 (as of Mod. P0007)
Contracting Officer: Harley R. Hartley
Project Manager: Donnie Kinard

Scope of Work: Construct a 160-foot long by 8-foot wide observation walkway over water adjacent to the lock using 14" square pre-stressed concrete piles, cast-in-place concrete pile caps and an aluminum walkway structure designed by the Contractor. Also, construct a 15'-8" by 15'-8" concrete building over water adjacent to the lock using 14" square pre-stressed concrete piles, pre-cast concrete wall panels and roof, and a cast-in-place concrete floor slab. Related utilities construction will include electrical, water lines and force mains. Also upgrade the existing lock and spillway lighting.

Notice of Award: 29 Sep 01
Notice to Proceed: 08 Jan 02
Required Completion: 06 Dec 02 (As of P0007)
Physical Completion: 14 Jan 03
Performance Evaluation:
Expected Closeout: 1st Quarter FY 04
Progress: Scheduled - 100%; Actual - 99%
Status: Contract work is 99% complete with only punch list items remaining, including As-Built drawings and O&M / Warranty information. Substantially complete, 14 Jan 03.

Claims: NONE Mods: Issued - 4 Pending - 1

Pending Modifications:

Suffix "E" (Additional Reinforcement at Control House Slab and Vault, and Misc. Minor Changes): RFP date: 20 Sep 02. 22 Jan 03 Proposal: \$81,314.43, no mention of additional contract time. Negotiated, 24 Sep 03: \$29,721.68 and 18 days. CESAJ-CO-G preparing Mod. Pkg., awaiting FY 04 funding for issuing SF30.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-01-D-0030, Task Order No. 0001

Contractor: Jones Co. of South Florida; Oakland Park, FL
Task Order 0001(Culverts IP2/HP-6 Repairs)Glades County, FL

Contract Description: Indefinite Delivery Type Contract for
Small Construction Projects within the Jacksonville
District and within the State of Florida

Original Contract Amount: \$406,460.65

Current Contract Amount: \$530,710.60(As of Mod. 0001-003)

Contracting Officer: Harley R. Hartley

Project Manager: Harry Masterson

Scope of Work: Replacement of four 84-inch dia. corrugated
steel pipe with corrugated aluminum pipe, including
dewatering. Each culvert includes concrete headwalls and
wing walls with grouted riprap behind each, concrete gate
hoist and anchor beams, two 84-inch diameter corrugated
steel pipe (CSP) barrels with flap gates on the outlet
(canal) side and slide gates on the inlet (land) side and a
fifty-foot aluminum walkway located behind the slide gates
along the inlet headwall.

Notice of Award: 29 Sep 01

Notice to Proceed: 22 Oct 01

Required Completion: 08 Apr 02 (As of Mod. 0001-003)

Physical Completion: 19 Apr 02

Performance Evaluation:

Expected Closeout: **4th** Quarter FY 04

Status of work: Substantially complete, 19 Apr 02.

Contract files forwarded to CO-CC. 05 Aug 03, CO-CC
forwarded a recommendation of "No-Merit" for Contracting
Officer Decision on Claim.

Claims: **1** Mods: Issued - 2 Pending - 0

Claim No. 1, Additional Costs for Density Tests and Anchor
Beam Support System - Amount \$26,728.

Initial letter: Certified: 16 Jul 02

COD Due: 15 Sep 02 COD Issued:

Contracting Officer requested a complete finding of fact.
CO-CC circulating FOF for review.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0015

Contractor: Gulf Group, Inc. of Panama City, Florida

Contract Description: Environmental Restoration Kissimmee River, Florida, Structure 84A & 83A, Highlands County, FL

Original Contract Amount: \$4,577,538.05 (Base Bid, S-84A only)

Current Contract Amount: \$4,535,459.05 (Mod. P00002)

Contracting Officer:

Project Manager: Kim Brooks-Hall

SFWMD Point of Contact: Jim Kunard

Scope of Work: Construction of two new single gate ogee weir spillways for Structure 84 (S-83A) and Structure 83 (S-83A). The spillways consist of reinforced cast-in-place concrete base slabs, walls, and ogee weirs, with service bridges for cross-canal access, and gate hoist mechanisms on elevated operating platforms supported by reinforced concrete columns. Sheet pile wing walls will transition the spillways to the upstream and downstream canal/levee sections. Structure 83A construction is an option, pending acquisition of real estate.

Notice of Award: 29 Jul 02

Notice to Proceed: 12 Sep 02

Required Completion: 07 Jul 04 (Mod. P00002)

Physical Completion: NOT YET

Performance Evaluation: NOT YET

Expected Closeout: 3rd Quarter FY 04

Progress: Scheduled - 60%; Actual - 50% (Time pending for weather and Suffix C)

Status: Completed work: Cofferdam and seal, dam excavation, test pile with PDA and Statnamic testing, 70 production piles, 1 slab pour.

Earthwork and dewatering continue.

Claims: NONE Mods: Issued - 1 Pending - 2

Suffix "B" (Change all embedded items to stainless steel): 14 Feb 03 RFP. Negotiated 06 Jun 03, \$6,817.15 + 0 days. CO-G preparing Mod. Pkg.

Suffix "C" (Pile Cut-Offs/Additional PDA requested by EN): 11 Sep 03 RFP. Awaiting Proposal.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0020

Contractor: ZEP Construction, Inc., Ft. Myers, Florida

Contract Description: U.S. Highway 98 Bridge and Culvert Construction, Kissimmee River Florida Project, Okeechobee County, Florida

Original Contract Amount: \$4,830,000.00

Current Contract Amount: \$4,841,870.93 (As of Mod. P00009)

Contracting Officer: Cynthia S. Tolle

Project Manager: Weiner Cadet

SFWMD Point of Contact: Jim Kunard

Scope of Work: The project is to raise approximately 1 mile of existing U.S. Highway 98 about 1 foot, install 10 concrete box culverts and a 350-foot composite bridge at locations along the 1-mile project.

Notice of Award: 06 May 02

Notice to Proceed rec'd: 11 Jul 02

Required Completion: 02 Jan 04 (As of Mod. P00009)

Physical Completion:

Performance Evaluation:

Expected Closeout: 2nd Quarter FY 04

Progress: Scheduled - 80%; Actual - 80%

Status: Diversion road is complete with traffic. Milling is complete. Fencing is complete. Piling and caps are poured. Contractor has installed down stream box culverts, headwalls, and wing walls. Embankment in progress. Beams set with diaphragms poured. Rip rap installed. Bridge deck poured. Traffic barrier concrete placement in progress.

Claims: NONE

Mods: Issued - 5 Pending - 2

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0020 (Cont'd)

Suffix "C" (VECP - Elimination of static load testing):
Eliminates the contract requirement for static load testing
on piles. VECP denied. CO-G preparing field mod package.

Suffix "J" (Additional asphalt overbuild at station 90 -
96) : Due to a site difference from the plans.
Contractor's proposal submitted for \$98,500.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0031

Contractor: Phoenix Products, LLP of Jacksonville, Florida

Contract Description: New Emergency Generator, W. P.
Franklin Lock, Central & Southern Florida Project for Flood
Contractor and Other Purposes, Lee County, Florida

Original Contract Amount: \$218,349.00
Current Contract Amount: \$235,526.05 (Mod. P00004)

Contracting Officer: Griselle Gonzalez
Project Manager: Donnie Kinard
Point of Contact: Ed Miller, CESAJ-CO-SO-W

Scope of Work: Install a 200KW diesel-powered electrical generator in a 12 ft. x 29 ft. pre-cast building. Included is a 3,000-gallon double wall fuel tank with associated piping, a leak detection and monitoring system, automatic transfer switch and related electrical work to provide emergency electrical power to the O & M building and for lock operation.

Notice of Award: 12 Sep 02
Notice to Proceed: 01 Nov 02
Required Completion: 25 Sep 03 (Mod. P00004)
Physical Completion: NOT YET
Performance Evaluation: NOT YET
Expected Closeout: 1st Quarter FY 04

Progress: Scheduled - 100%; Actual - 99%

Status: All major components are installed. Wiring is 95% complete. Preparing for testing.

Claims: NONE Mods: Issued - 2 Pending - 1

Suffix "C" (Site Grass Restoration, Gravel Tank Yard, Underground Utility Encounters): 04 Aug 03 RFP; 02 Sep 03 Proposal, \$20,448.38 and 11 days. Negotiated 17 Sep 03 and 23 Sep 03: \$18,246.46 and 7 days. CESAJ-CO-G preparing Mod. Pkg. and awaiting FY 04 funding for issuing SF30.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0034

Contractor: Goodloe Marine, Inc; Apollo Beach, FL

Contract Description: Maintenance Dredging, New Pass, 8- & 10-Foot Project, and Gordon Pass, 10- & 12-foot Project, New Pass and Gordon Pass, Florida

Original Contract Amount: \$1,713,800.00

Current Contract Amount: \$2,152,749.05 (Mod. P00006)

Contracting Officer: Griselle Gonzalez

Project Manager: Rick McMillen

Scope of Work: At New Pass (Sarasota): Maintenance dredge 208,000 CY of shoal material from the existing channel, with disposal on the adjacent beaches of Longboat and Lido Keys. The existing beach on Lido Key will be degraded, prior to placing dredged material.

At Gordon Pass (Naples): Maintenance dredge 115,000 CY of shoal material from Cuts 1 through 7, with disposal on the adjacent beach of Keewaydin Island.

Notice of Award: 30 Sep 02

Notice to Proceed: 15 Nov 02

Required Completion: 09 May 03 (Mod. P00006)

Physical Completion: 10 May 03

Performance Evaluation:

Expected Closeout: **1st Quarter, FY 04**

Status: All physical work complete, 30 Apr 03.

Final payment sent to the contractor in accordance with end of year budget ramifications.

Claims: NONE Mods: Issued - 1 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0037

Contractor: Great Lakes Dredge & Dock of Oak Brook, IL

Contract Description: Construction & Maintenance Dredging,
40-foot Project, Entrance Channel, Turning Basin, and
Berthing Areas, Manatee Harbor, Florida

Original Contract Amount: \$6,757,000.00

Current Contract Amount: \$15,659,257.00 (Mod. P00003)

Contracting Officer: Griselle Gonzalez

Project Manager: Osvaldo Rodriguez

Scope of Work: Work includes maintenance dredging 398,000
CY of shoal material from the entrance channel. This is the
only portion awarded at this time. Option A consists of
maintenance dredging 115,000 CY in the berthing areas.
Option B consists of constructing disposal area. Option C
consists of construction dredging 243,000 CY in berthing
areas 4 and 5. Option D consists of construction dredging
1,262,000 CY in turning basin and 1,414,000 CY in widener.

Base Notice of Award: 25 Sep 02

Opt. A-B Notice of Award: 22 Apr 03

Notice to Proceed: 06 May 03

Required Completion: 21 Jun 04

Physical Completion: NOT YET

Performance Evaluation: NOT YET

Expected Closeout: 3rd Quarter, FY 05

Progress: Scheduled - 29%; Actual - 20%

Status: Dike work started 15 May 03, progressing at about
3,000 cy per day since the rains have slowed. On-schedule
placement requires 7,000 cy per day. Bird nesting done. A
UCA is issued for the CH material problem. Berth 5 material
has been placed in the dike; use of Berth 12 material is
anticipated, to top out the dike and allow an early start
to the dredging.

Claims: NONE Mods: Issued - 0 Pending - 2

Suffix "A" (Revised Dredging Limits, Non-Federal Berths):
22 Apr 03 RFP. Awaiting Contractor Proposal.

Suffix "B" (Use of Suitable Dike Building Material):
02 Jul 03 RFP. 30 Jul 03 Proposal, \$2,171,568.81 + 233
days. UCA P00007 issued 12 Sep 03: \$1,640,062.62 + 0 days.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0005

Contractor: South Gulf, Inc., of Bonifay, Florida

Contract Description: S-79 (W. P. Franklin Spillway) and S-354 (Miami Canal Spillway) Dewatering Bulkhead Repairs, C&SF Project for Flood Control and Other Purposes, Hendry County, Florida

Original Contract Amount: \$249,000.00

Current Contract Amount: \$255,484.87 (Mod. P00003)

Contracting Officer: Griselle Gonzalez

Project Manager: Donnie Kinard

Point of Contact: Ed Miller, CESAJ-CO-SO-W

Scope of Work: Blast cleaning, repairing and painting 20 spillway dewatering bulkheads for S-79 (W. P. Franklin Spillway) and 8 spillway dewatering bulkheads for S-354 (Miami Canal Spillway). Lead protection and abatement procedures are required. All rubber seals are to be replaced. Pickup beams are not included in the work. The bulkheads are located at the USACE South Florida Operations Office in Clewiston, Florida. The work is to be done at the Contractor's work site, with transportation by the Contractor, and loading / unloading at Clewiston by the Gov't.

Notice of Award: 04 Feb 03

Notice to Proceed: 07 Mar 03

Required Completion: 13 Oct 03 (Mod. P00003)

Physical Completion: Pending Inspection 26 Sep 03

Performance Evaluation: NOT YET

Expected Closeout: 1st Quarter FY 04

Progress: Scheduled -95 %; Actual - 99%

Status: Contractor completed deficiencies noted during Pre-final inspection. Follow-up with SFOO personnel inspection is scheduled for 26 Sep 03.

Claims: NONE Mods: Issued - 1 Pending - 0

Suffix A/B (S-352/S-354 Bulkheads Access Holes; S-79 Bulkhead Repairs): Mod. Pkg. sent to CO-CC, 26 Aug 03.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0008

Contractor: Gulf Group, Inc., Panama City, Florida

Contract Description: Replacement of Timber Guide Walls at W. P. Franklin Lock, Structure S-79, Central and Southern Florida Project for Flood Control and Other Purposes

Original Contract Amount: \$2,798,713.20
Current Contract Amount: \$2,798,713.20

Contracting Officer: Griselle Gonzalez
Project Manager: Donny Kinard

Scope of Work: Replace the Timber Guide Wall System at the W. P. Franklin navigation lock (S-79) located on the Caloosahatchee River in Lee County, Florida. The new guide wall system will be constructed of 15-in. (min.) diameter Class A timber piles and 10-in.x10-in. fiberglass-reinforced plastic (FRP) walers. Walkways with guard railing, constructed of structural plastic lumber, will be provided along the top of each guide wall. All materials for this work will be Contractor-furnished. In addition, appurtenant electrical features associated with the guide wall lighting and PA systems will be refurbished. The Contractor will also be responsible for the complete removal and proper disposal of the existing guide wall system.

Notice of Award: 13 Feb 03
Notice to Proceed: 10 Mar 03
Required Completion: 05 Dec 03
Physical Completion: NOT YET
Performance Evaluation: NOT YET
Expected Closeout: 1st Quarter, FY 05

Progress: Scheduled -70%; Actual - 45% (Time pending for weather)

Status: All pilings driven to grade in southeast wall. Continued pile-driving for the northeast wall. Starting work on northwest and southwest guide walls. Contractor is shearing old pilings below grade with 18-inch pipe.

Claims: 1 (Potential) Mods: Issued - 0 Pending - 1

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0008 (cont'd)

Suffix "A" (SE Guidewall Dolphins/Boarding Platform):
21 Mar 03 RFP. 06 Jun 03 revised proposal, \$83,098.00 + 10
days. Change is postponed until FY 04, by CO-S request.

Potential Claim (Differing Site Condition, Guidewall
Existing Piling Lengths). 04 Jun 03 Contractor letter
reported existing piling lengths of 70 to 80 linear feet
and difficulty pulling pilings. Contractor states pilings
are "indicated" in contract as 55 to 60 linear feet.
10 Jun 03 Gov't reply (SLN 30) requested where contract
"indicates" piling lengths. **Contractor states in 26 June
03 reply letter that Gov't was aware existing piling
lengths were 70 to 80 linear feet and should have informed
the contractor. 01 Jul 03 Gov't reply (SLN 32) disagrees
with Contractor's assessment and states no merit to the
Contractor's request for an equitable adjustment.** Awaiting
response from Contractor. Contractor planning to cut
battered piles off at mud-line as allowed by contract.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0019

Contractor: South Gulf, Inc. of Bonifay, Florida

Contract Description: Refurbishment of S-352 and
Miscellaneous Repairs to S-351, Glades County, Hendry
County and Palm Beach County, Florida

Original Contract Amount: \$694,285.00

Current Contract Amount: \$694,285.00

Contracting Officer: Wanda Cruz

Project Manager: Donnie Kinard

Point of Contact: Ed Miller, CESAJ-CO-SO-W

Scope of Work:

1. Structure S-352: Sandblasting and painting of mechanical and gate components offsite, hoist machinery, inspection of vertical lift gates connecting the lift eyes to the gate frame, gate repair work, concrete crack repair, replacement of steel handrail system with aluminum handrail system, excavation of ½ inch bituminous layer and six-inch lime rock to replace hydraulic line. Lead paint disposal required when painting of mechanical components offsite since lead primer had been applied when the structure was built.

2. Structure S-351: Remove vegetation growth from structural joints, paint miscellaneous items above water line such as H pile anchors and pile caps, paint sheet piling at water line, replace fence on wing wall, concrete crack repair, and replacement of steel handrail system with aluminum system.

Notice of Award: 25 Jul 03

Notice to Proceed:

Required Completion: 180 days after NTP

Physical Completion:

Performance Evaluation:

Expected Closeout: 3rd Quarter FY 04

Progress: Scheduled - 0%; Actual - 0%

Status: Pre-Construction Conference held 16 Sep 03.

Claims: NONE Mods: Issued - 0 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN IN THE NEXT 6 MONTHS

Contract Description: DACW17-02-D-0004 (IDIQ Florida, Gulf Group, Inc.), Suffix "E" (S-65A Culvert Guardrails, Fence, and Cable Safety Barriers)

Contract Amount: See following.

Status: Negotiated 16 May 03, for \$35,228.48.

CO-G awaiting Funding.

Contract Description: DACW17-03-B-0011 (Alafia Maintenance Dredging)

Contract Amount: \$5-10 Million

Status: Advertised, 28 Jul 03. Bid opening 03 October 03.

Site visit scheduled for 9/30/03

Contract Description: DACW17-03-R-0025 (Manatee Barriers, S-77 & S-308)(SBA 8(a) Program)

Contract Amount:

Status: Prospective Contractor, JC Industrial Mfg. Corp. of Miami, FL. Expected award, Sep 03.

Contract Description: DACW17-03-R-0013 (St. Lucie Spillway Repairs)

Contract Amount: \$1-5 Million

Status: RFP postponed.

Contract Description: DACW17-02-R-0024 (Taylor Creek Stormwater Treatment Area)

Contract Amount:

Status: RFP postponed.

Contract Description: DACW17-02-D-0004 (IDIQ Florida, Gulf Group, Inc.), Suffix "H" (S-77 Spillway Tailrace Revetment)

Contract Amount: To be negotiated.

Status: Probable IDIQ Task Order; RFP has not been issued.

Contract Description: DACW17-01-R-0021 (KRR 7A, S-65B Radio Tower)(SBA 8(a) Program)

Contract Amount:

Status: Madrid Engineering Group, Inc. of Bartow, FL, an 8(a) firm, has been selected. Work has been postponed indefinitely, pending new site selection for antenna tower.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN IN THE NEXT 6 MONTHS
(Cont'd)

Contract Description: Nubbin Slough Stormwater Treatment Area

Contract Amount:

Status: Postponed until 2nd Qtr FY 04.

Contract Description: KRR #11 (S65 D)

Contract Amount: \$ 5 - 10 Million

Status: Bid opening scheduled for Mar 04 (2d Qtr FY 04).

Contract Description: Suwannee River Maintenance Dredging

Contract Amount: \$1 Million

Status: Bid opening to be scheduled.

Contract Description: KRR #6A2 (Istokpoga Canal)

Contract Amount: \$ 5 - 10 Million

Status: Bid opening to be scheduled.

Contract Description: U.S. Highway 41 Culverts (Tamiami Trail)

Contract Amount:

Status: To Be Scheduled.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
30 September 2003

Project - City Industries Superfund Site, Winter Park,
Florida

Lead - Federal, EPA, Region IV

Contractor - EPA Contractor: ERM-Enviroclean

RA Amount - \$1,704,106.70 (Total Project)

Agreement - EPA/USACE Interagency Agreement

Scope of Work - Groundwater extraction and treatment by air stripping and purification system. Full time oversight by Gulf Coast Area Office during construction and once per month during O&M.

Schedule - Construction (RA) complete May 94. O&M period continuing through Jun 03.

Progress - Construction - 100 percent; O&M Operations - continued through Jun 03.

Status - On 27 June Todd Trulock (HTRW Program Manager) received and e-mail from Pam Scully (EPA RPM) and she indicated that she no longer need us to perform monthly inspections on this project. No change.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
30 September 2003

Project - Reeves Southeastern Superfund Site, Tampa, Florida

Lead - PRP with EPA, Region IV

Contractor - PRP Contractor, OHM Remediation Services

RA Amount - NA

EPA Agreement - MOA (USACE and EPA)

Scope of Work - Performing inspections as needed by EPA.

Schedule - Completion date was Jul 00.

Progress - All taskings issued to date are 100% complete.

Status - Expect additional work to be added to this project (a culvert installation).

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
30 September 2003

Project - Stauffer Chemical Superfund Site, Tampa, Florida

Lead - PRP with EPA, Region IV

Contractor - PRP Contractor, OHM Remediation Services

RA Amount - NA

EPA Agreement - MOA (USACE and EPA)

Scope of Work - Performing inspections as needed by EPA.

Schedule - Contractor is monitoring remediation electronically off site and GCAO waiting for next assignment.

Status - CESAJ-CO-G awaiting next assignment.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
30 September 2003

Project - Alaric, Inc. Superfund Site, Tampa, Florida

Lead - PRP with EPA, Region IV

Contractor - EPA Contractor, The IT Group

RA Amount - NA

EPA Agreement - MOA (USACE and EPA)

District POC - Todd Trulock, CESAJ-DP-S, 904-232-1110

Scope of Work - Performing inspections as needed by EPA.

Schedule - Estimated completion date is Aug 03.

Progress - All taskings issued to date are 100% complete.

Status - Weekly site visits are being done.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
EPA SUPPORT PROGRAM
30 September 2003

Project - Tampa Bay Regional Reservoir,
Hillsborough County, Florida
Lead - Tampa Bay Water, A Regional Water Supply Authority
located in Florida
Contractor - Construction Dynamics
RA Amount - NA
EPA Agreement - MOA (USACE and EPA)
District POC - Matt Folks, CESAJ-CO-M, 904-232-1084

Scope of Work - Performing inspections as needed by EPA.

Schedule - Estimated completion date is Jan 05.

Status - Site visit completed on 26 Sep 03.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
HUD SUPPORT PROGRAM - FLORIDA AREA
30 September 2003

Project: HUD Florida Support Program

Lead: Jacksonville Dist. & HUD Jacksonville Field Office

Contractor: N/A

Amount (Jacksonville Funds (CO-G)): N/A

HUD Support Agreement: OCE/HUD prepared Implementing Instructions, Guidance for Executing Memorandum of Understanding.

Scope of Work: Provide technical support and inspection of local HUD housing based on requirements of Work Order (WO) prepared by HUD Office.

Schedule: See Status remarks below.

Progress: N/A

Status: No current assignments.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-89-C-0042
Contractor: DPSI (Tom Quinn)

Contract Description: Structures 96C and 96D, Upper St.
Johns River Basin, Contract 4A

Original Contract Amount: \$2,4
00,232.20

Current Contract Amount: \$2,604,037.35
Contracting Officer: Claudia Hundley
Project Manager: Steven Robinson

Scope of Work:

Award Date: 8 September 1989
Notice to Proceed Date: 2 January 1990
Required Completion: 18 September 1995
Physical Completion Date: 21 September 1995
Performance Eval: 9 June 1994
Expected Closeout:

Status: Quinn was in bankruptcy and apparently no longer in business. LDs have been held through 31 Jan 92. Correction of deficient work (latent defects) left by Quinn was re-procured under 95-C-0015. Unilateral mod was issued to deduct cost of re-procurement, adjust actual quantities and other credits. Quinn submitted DSC claim. CID investigated. DCAA Support Audit for CID started September, discontinued then resumed in December 00. OC met with CID 24 Jan 02. 2 Jun 02 CID memo determined Quinn did not provide records to complete audit and, therefore, the claim was unsupported. Attempts by CO-CC have been made the past few months to find a representative of Quinn/DPSI but have been unsuccessful. Answering service stated they no longer exist and do not know anyone to whom they can forward calls or give a message. CID has agreed to help locating a POC. OC believes that Suzanne Grutzner may be the representative. Mueser Rutledge, Consultant, purchase order being closed.

Pending Claims: 1
Mods: Issued - 18 Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-89-C-0042 (Cont'd)

Claim No. 1, Defective Specifications, Differing Site
Conditions, Over Inspection and Active Interference
Additional Work and Delays - Amount \$932,135 and 367 days.

Initial letter: 1/20/97
COD Due: TBD

Certified: 5/15/98
COD Issued:

Contracting Officer letter sent 29 Sep 99 informing Contractor of referral to CID for possible fraud. 4 Nov 99 letter from DPSI stated they had found the diaries and took exception to the investigation. It accused government of delaying responses. C.O. responded laying out events. CID sent 2 Jun 02 memo of their findings indicating claim amounts were unsupported. It confirmed there were several diaries and that, per the Consultant, Quinn attorney advised that Quinn did not have a legal obligation to provide diaries. Quinn no longer in business. CO-CC to discuss with the Contracting Officer on close out of contract.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-99-C-0043

Contractor: Ingersoll-Dresser Pump Company

Contract Description: C-51 Pump Machinery Contract for S-319 and S-362

Original Contract Amount: \$21,320,403.00

Current Contract Amount: \$22,435,635.83

Contracting Officer: Harley Hartley

Project Manager: Paul Moczynski

Scope of Work: Furnish all supervision, engineering, labor, materials, plant, and equipment to perform the work, required for three (3) 960 cfs pumping units and two (2) 550 cfs pumping units that are vertical shaft, axial flow impeller type pumps each at S-319 and S-362. The work involves preparing drawings and data to manufacture, shop and field test, to prepare and load for shipment, and to deliver the equipment with all the accessories and spare parts. The equipment and materials furnished in this contract will be installed by other contractors, one for S-319 and one for S-362 Pumping Stations, under the direction of erecting engineers services provided in this contract.

Award Date: 14 May 1999

Notice to Proceed Date: 15 June 1999

Required Completion: 30 September 2003

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 97%

Status: All GFP installed at Station 319. Engine Safety Run test successfully conducted at Station 319 and witnessed by SAJ and HDC personnel. Water moving portion of field test has been postponed approximately three weeks due to Bell needing to perform additional work on intake. All requested equipment has been delivered to Station 362. Installation of GFP ongoing in conjunction with construction activities at Station 362.

Pending Claims: 0 Mods: Issued - 18; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0009

Contractor: Bell Constructors

Contract Description: Pump Station 319, C-51 (STA-1E)

Original Contract Amount: \$13,996,910.00 (w/o Fee Award)

Potential Fee Award: \$1,399,691.00

Current Contract Amount: **\$19,114,739.23**

Contracting Officer: Cynthia Tolle

Project Manager: Paul Moczynski

Scope of Work: S-319 will serve as the inflow pumping station for Storm Water Treatment Area No. 1 East. Work includes construction of the pumping station substructure and superstructure, providing the pumping station auxiliary equipment, related mechanical and electrical systems, installation of pumps (three 960 CFS pumps and two 550 cfs pumps), diesel engine drive units (12 cyl-1968 hp and 8 cyl-1210 hp), right angle gear reducers, and diesel engine instrumentation, earthwork adjacent to the pumping station, and miscellaneous civil works.

Award Date: 4 April 2000

Notice to Proceed Date: 4 May 2000

Original Required Completion: 23 June 2002 (780 cds)

Current Required Completion Date: 1 Oct 2003 (1245 cds)

Physical Completion Date:

Progress: Scheduled 99% Actual 98% (-23 days float)

Status: Bell and Flowserve/Fairbanks-Morse conducted the PS 319 load tests between August 4-13. The contractor is correcting punch list items and needs to submit close out documents, including O&M manuals and As-Built drawings. The contractor is also correcting nonconforming work by removing material above template in the intake channel. The Contractor conducted the required equipment training for SFWMD and scheduled a final walk through for September 30.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0009 (Cont'd)

Pending Claims: 0

Mods: Issued - **65**; Pending - **2** ; REAs - 0

Pending Modifications:

SUFFIX	SCOPE	Date RFP Issued	Ktr Submit tal Date	Dollar Amount	Time Extens. s.	To Ktr for Sigs	Remarks
Y	Miscellaneous Safety Items	7/26/02	10/22/02	\$34,860.71	0 days	3/14/03	Issued P00056 on 5/23/03
Z	Temporary Pump Lube Water	8/23/02	7/21/03	\$18,469.12	0 days	9/4/03	Original proposal 2/26/03: \$33,372.73
AA	Long Term Maintenance	9/13/02			0 days		GE Complete; No Bell proposal; Disregard
AB	Bitumen Roofing (Complete)	9/19/02	10/21/02	\$96,240.12	0 days	12/10/03	Issued P00052 on 2/25/03
AC	Moving Boat Barrier Piles 160'	2/3/03	2/14/03	\$35,348.32	0 days	5/23/03	Includes EWO#16 Expansion Coupling
AD	Change to Wheel Chair Lift	2/10/03	5/20/03	No Cost	0 days	6/30/03	Issued P00062 on 7/29/03
AE	Move Storage Room Ladder	2/10/03	5/20/03	\$1,195.53	0 days	6/30/03	Issued P00062 on 7/29/03
AF	Hard Piping Lube Oil Waste System	2/20/03	5/15/03	\$90,762.47	56 days	5/23/03	Issued P00060 on 6/10/02
AG	Catwalk Modification	2/25/03	5/20/03	\$123,103.00	14 days	6/17/03	UCA issued 6/17/03; P00057
AH	Permit Acquisition	2/6/03	2/14/03	\$5,986.04	0 days	2/18/03	Issued P00053 on 3/7/03
AI	SCADA Fiber Optic Cable	3/5/03	5/15/03	\$2,313.95	0 days	6/30/03	Issued P00062 on 7/29/03
AJ	Butterfly Valves in RW; Surge Tanks	3/26/03	7/24/03	\$23,259.70	0 days	9/4/03	Original proposal: \$33,583.45 & 5 days
AK	2500 PSI VEQ: 259 CY	NA	5/19/03	\$59,984	0	5/23/	Issued P00059 on

	(2.8%)		3	.40	days	03	6/10/03
AL	Fuel Oil Coolers; Flow Indicators	4/29/03	5/19/03	\$93,498.39	30 days	6/27/03	Issued P00061 on 7/23/03
AM	4000 PSI VEQ: 624 CY (7%)	NA	5/27/03	\$243,984.00	0 days	6/27/03	Contractor received for signature
AN	Trash Rake Programming	6/27/03	8/4/03	\$9,762.00	60 days	9/4/03	Contractor received for signature
AO	SFWMD Maint & Safety Items	6/27/03	8/19/03	\$98,853.56	12 Day		Bell to submit proposal
EWO #45	Venting	NA	5/7/03	\$42,445.97	0 days	6/30/03	Issued P00062 on 7/29/03
EWO #43	Top Soil	NA	5/19/03	\$20,127.37	0 days	6/30/03	Issued P00062 on 7/29/03
EWO #28	Sealing Intake Liner	NA	7/14/03	\$20,021.12	0 days	9/4/03	Included in Suffix Z , AJ, AN

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0009 (Cont'd)

Total of Modifications affecting contract price:
\$3,718,138.23

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0021
Contractor: L.C.C.I. Construction Corporation

Contract Description: Artificial Reef Construction, Ft.
Pierce Shore Protection Project, St. Lucie County, FL.
Original Contract Amount: \$540,000.00
Current Contract Amount: \$412,671.00
Contracting Officer: Claudia Hundley
Project Manager: Rick McMillen

Scope of Work: Ft. Pierce Artificial Reef. Work consists of constructing an artificial reef area of 2.7 acres, which will be 1,200 ft offshore in 10 to 15 ft of water. It will be built of natural limestone or a combination of limestone and concrete using an estimated quantity of 10,500 tons. The limestone shall be sized between 2 and 5 ft diameter. If concrete pieces are used, each piece shall have a minimum weight of 1 ton. The reef will contain no less than 50% (by weight) of natural limestone. The reef will be constructed in three strips parallel to the shore. A staging area is provided inside the inlet.

Award Date: 22 June 2000
Notice to Proceed Date: 29 July 2000
Required Completion: 14 February 2001
Physical Completion Date:
Termination Date: 6 June 2002

Performance Evaluation:

Status: **Final Payment being processed. Awaiting disbursement.**

Pending Claims: 0
Mods: Issued - 7; Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0039

Contractor: Shaw Environmental & Infrastructure, Inc.

Contract Description: Western C-11 Basin Phase 1, Pumping Station 9A, Critical Restoration Project, Central and Southern Florida Project

Original Contract Amount: \$5,915,495.00

Current Contract Amount: **\$6,320,593.51**

Contracting Officer: Cindi Jones (Tolle)

Project Manager: Brad Clark

Scope of Work: Western C-11 Basin Water Quality Improvement - Phase 1 - Pumping Station S-9A. Phase 1 consists of the construction of Pumping Station S-9A, which will serve to back-pump clean seepage water that has been isolated from urban and farm runoff into the WCA-3A conservation area. Construction includes the following:

- a) installation of two 175-cfs pumps and two 75-cfs pumps.
- b) equipment will include a trash rake, a bridge crane and standby generator.
- c) construction will include the station substructure, a fully enclosed building for equipment, one access bridge, trash rakes, and related civil works.
- d) other construction involves the approach and discharge channels.

Award Date: 19 September 2000

Notice to Proceed Date: 13 Nov 2000

Required Completion: 14 July 2002

Physical Completion Date: 15 Aug 02 (Substantially complete)

Expected Closeout: 1st Qtr FY 04

Performance Eval: 22 May 2003

Pending Claims: 0

Mods: Issued - 21; Pending - 0

Status: SAJ 1223 completed and forwarded to PM for signatures. **Meeting with the contractor occurred on September 4, 2003 to discuss pending final payment. Contractor intends to submit a letter requesting a no-cost time extension to reduce liquidated damages costs.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0040

Contractor: Grundy Marine Construction Company

Contract Description: Central and Southern Florida
Ecosystem Restoration, East Coast Canal Structures, C-4,
Structure 380, Dade County, Florida

Original Contract Amount: \$1,190,000.00

Current Contract Amount: \$2,355,415.05

Contracting Officer: Cindi Tolle

Project Manager: John Keiser

Scope of Work: Work involves the construction of the
following: Flashboard weir, removal of existing weir riser,
cofferdam, bypass canal, control structure, Control
building, Site Work.

Award Date: 30 September 2000

Notice to Proceed Date: 16 November 2000

Required Completion: 21 May 2003

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 99%

Status: Final inspection held on Tuesday 22 July 2003.
Operation Manuals, and Keys transferred to Florida Water
Management. Still waiting for as built drawings, and two
punch list items to be completed; which are: 1) adjusting
the valve on the bottom of the oil reservoirs which
lubricate the gate stems, 2) submission of the material
list which make up the insulation surrounding the generator
exhaust system. **Contractor forwarded letter dated August
23, 2003 requesting that a modification be issued to
compensate contractor for costs associated with FPL
electrical power provision to project. Area Office and
Con-Ops are evaluating contractor's request.**

Pending Claims: 0; Mods: Issued - 20; Pending - 0

Mod issued to correct administrative errors on previous
mods.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0043
Contractor: Modern Continental South

Contract Description: Pump Station 362, C-51 (STA-1E)
Original Contract Amount: \$18,601,185.75
Potential Fee Award: \$1,806,118.00
Current Contract Amount: **\$21,395,037.50 (Mod 00049)**

Contracting Officer: Cindi Jones Tolle
Project Manager: Paul Moczynski

Scope of Work: Work includes construction of the pumping station substructure and superstructure, earthwork adjacent to the pumping station, miscellaneous civil work, installing Government-furnished pumps (three-960 cfs pumps and two-550 cfs pumps), diesels, gear reducers and controls, and providing miscellaneous related mechanical and electrical (two-110 cfs pumps) systems. Other construction to include the pumping station approach, discharge channels and 4.5 mile of access road.

Award Date: 30 September 2000
Notice to Proceed Date: 20 December 2000
Original Required Completion Date: 8 Feb 2003
Current Required Completion: 13 November (1058 cds)
Physical Completion Date:
Progress: Scheduled - 95%; Actual - 93%

Status: **Contractor completed construction of access road, placement of riprap at the intake canal, painting of interior and exterior walls, setting of the air tanks at the start up compressor, and pouring concrete pads and positioning the exhaust silencers. Contractor completed pulling many of the power cables to the auxiliary systems and continues to pull control wire to EP cabinets and sensors. Final parapet wall placed, patching and finishing continuing.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-00-C-0043 (cont'd)

Pending Claims: 0

Pending REAs: 0

Mods: Issued - **49**; Pending - 11

Pending Modifications:

Suffix Y: Exhaust System Credit to Government. Contractor is working with Flowserve to submit new proposal.

Suffix AS: Pump Testing: RFP sent; waiting for proposal. Contractor is also waiting for additional guidance.

Suffix AT: Culvert and Riser to Macarthur Property. Contractor submitted proposal. Resident office is preparing mod package.

Suffix AU: Trash Rake Programming. RFP sent to contractor; waiting for proposal.

Total of Modifications affecting contract price:
\$2,793,851.75

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0005

Contractor: Weeks Marine, Inc

Contract Description: Beach Renourishment, Hutchinson
Island, Shore Protection Project, Martin County, Florida

Original Contract Amount: \$4,374,000.00

Current Contract Amount: \$3,149,079.33

Contracting Officer: Claudia Hundley

Project Manager: Rick McMillen

Name of Dredge: RS Weeks

Dredge Type: Hopper

Disposal Area: Beach Disposal

Disposal Type: Pipeline

Scope of Work: The project provides for placement of approximately 1.3 million cubic yards of sand on 4.2 miles of beach on Hutchinson Island in Martin Co. The project will contain a Base Bid and three option items. The Base Bid work is 1.6 miles long and requires approximately 562,000 cubic yards. Optional Bid Item A work is approximately 0.33 miles long south of the Base Bid. Optional Bid Item B work consists of the construction of a 600-foot dune south of the Option Bid Item A Segment. Optional Bid Item C, which is 2.1 miles long and north of the Base Bid area, requires approximately 588,000 cubic yards. The beach of the Base Bid Item, Optional Bid Item A, and Optional Bid item C are to be constructed to have a berm width of 90 feet at Elevation 9.1 Mean Low Water (MLW) and a protective dune at Elevation 13.6 MLW. The foreshore slope will be constructed as a 1 vertical to 10 horizontal slope. The dune require under Option B shall be constructed from Elevation 5.1 MLW to the existing dune at a slope of 1 vertical on 4 horizontal.

Award Date: 19 January 2001

Notice to Proceed Date: 8 February 2001

Required Completion: 30 April 2001

Physical Completion Date: 10 March 2002

Performance Evaluation: Jul 2003

Expected Closeout: **1st Qtr FY 04**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0005 (Cont'd)

Status: Contractor has incurred 315 days of LDs. Contractor requested relief of LDs incurred during turtle window. The Contracting Officer has determined that \$419,568.92 in LDs will be assessed for not completing the work by the required completion date. This includes \$162,038.92 (01 May 01 through 31 Oct 01) and \$1981.00/day for 130 days (1 Nov 01 through completion on 10 Mar 02). Contractor disagrees with LDs. Contractor has been paid for contract Amount less LDS.

Pending Claims: 0

Mods: Issued - 3; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0017
Contractor: Harry Pepper & Associates, Inc.

Contract Description: Pump Station 361, Central and
Southern Florida Project for Flood Control and Other
Purposes

Original Contract Amount: \$2,170,000.00
Current Contract Amount: \$2,253,495.77
Contracting Officer: Cynthia Jones
Project Manager: Paul Moczynski

Scope of Work: The work includes the construction of the
pumping station substructure and superstructure, earth work
adjacent to the pumping station, miscellaneous civil work,
and providing related mechanical and electrical systems.

Award Date: 19 April 2001
Notice to Proceed Date: 30 May 2001
Required Completion: 30 May 2002
Physical Completion Date: 29 May 2002
Progress: Scheduled - 100%; Actual - 99%

Status: The changes to the trash rack/rake system, so that
it comes on automatically when needed, is in the
modification stage known as Suffix "D". Additional sound
measurements to be performed.

Pending Claims: 0
Mods: Issued - 6; Pending - 1

Suffix "D": Changes to Water Level Sensors and Automatic
Control for the Trash Rakes. **Settled for \$112,000. Area
Office preparing PNM for CO approval.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0020

Contractor: Artem, Incorporated

Contract Description: Spillway 155A, Central and Southern Florida

Original Contract Amount: \$3,654,343.26

Current Contract Amount: **\$3,737,715.59**

Contracting Officer: Claudia Hundley

Project Manager: Paul Moczynski

Scope of Work: The project consists of a reinforced concrete two bay ogee weir spillway structure designed to discharge 1,460 CFS during non-flood conditions in eastern Canal 51. Structure 155A would include a service bridge and riprap protection to protect against erosion. Existing flow would be maintained by construction of a bypass canal during construction.

Award Date: 17 May 2001

Notice to Proceed Date: 15 June 2001

Required Completion: 28 March 2003

Physical Completion Date:

Progress: Scheduled 100%; Actual 99%

Status: Artem REA's for approx. \$703K have been reviewed by the Government. The contractor has submitted 3 claims and they have been forwarded to the district.

Pending Claims: 3

Mods: Issued - **18** REAS - 3

SUFFIX Q- Modify Wheel Shafts, (REA #1) Mod routed to CT for distribution.

SUFFIX P - Paint of GFP - Pump Components, SF30 & PNM routed to CT for issuance.

REA's #2, #3, #5 remain.

Claim No. 1 - Temporary Bridge Design - Amount \$160,592.33 and no time.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0020 (cont'd)

Initial letter: Certified: 6/6/03
COD Due: 8/18/03 COD Issued: **8/27/03**

Claim received 19 Jun 03. COD **sent finding no merit.**

Claim No. 2 - Secondary Access Road - Amount \$53,027.95 and
no time.

Initial letter: Certified: 6/6/03
COD Due: 8/18/03 COD Issued: **8/28/03**

Analysis done. COD being prepared.

Claim No. 3 - Riprap - Amount \$18,652.71 and no time.

Initial letter: Certified: 6/6/03
COD Due: 8/18/03 COD Issued:

Analysis done. COD being prepared **by C.O.**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0026
Contractor: Gulf Group Inc.

Contract Description: Central and Southern Florida
Ecosystem, Critical Project Restoration, Western C-11
Basin, Phase 2, Spillway 381, Broward County
Original Contract Amount: \$3,999,109.84
Current Contract Amount: \$3,952,588.84
Contracting Officer: Cindi Jones (Tolle)
Project Manager: Brad Clark

Scope of Work: Project involves the construction of a
grated spillway structure in the C-11 canal to separate
clean seepage water from storm water flows.

Award Date: 29 September 2001.
Notice to Proceed Date: 16 November 2001
Original Required Completion: 17 November 2002
Current Required Completion: 17 December 2002
Physical Completion Date: Contract Terminated
Expected Closeout:

Status: Contracted terminated with 26% complete. Received
contractor's Settlement Proposal on 18 Dec 2002. CO-CC
performing technical analysis of Contractor's proposal.
The contractor submitted a request for partial payment with
his proposal. The Contracting Officer has requested
documentation prior to payment. DCAA has requested for an
extension to complete the audit. Audit now expected to be
completed in September.

Pending Claims: 0
Mods: Issued - 3; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-01-C-0027
Contractor: Hewett-Kier Construction, Inc.

Contract Description: Melaleuca Research and Quarantine
Facility, Fort Lauderdale Research and Education Center
Original Contract Amount: \$4,946,200.00
Current Contract Amount: **\$5,248,582.69**
Contracting Officer: Claudia Hundley
Project Manager: Brad Clark

Scope of Work: The work consists of the construction of a
Biological Control Containment Facility located on the Ft.
Lauderdale campus of the University of Florida's Institute
of Food and Agricultural Sciences.

Award Date: 29 September 2001.
Notice to Proceed Date: 17 December 2001
Required Completion: 17 Jul 2003
Physical Completion Date:
Progress: Scheduled - 100%; Actual - **93%**

**Status: Interior storefront glazing and greenhouse 100%
complete, Light penetration tests completed and drywall
ceilings are being installed in quarantine areas.
Contractor currently correcting growth chamber remote
ballast issues, cabinet defecincies. Contrator is
installing sidewalks, ceramic tile, and corrections to
masonry interior walls.**

Pending Claims: 0

Mods: Issued - 17; Pending - 7

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract DACW17-01-C-0027 (cont'd)

Roofing Delay issue pending the Ktr providing backup.

Cup Sink RFEA -COE sending mod to KTR for signature

Decking Screws RFEA - KTR pondering COE offer.

Lower Ceiling - COE sending mod to KTR for signature

Electric to tamper switches, Auto clave, fog system, cold chamber, and air compressor - COE writing mod for some and directing contractor to install others as required by contract.

SIDEWALKS - Suffix A included revised city drawing which showed wider sidewalks, KTR missed it and wants \$800 more.

Steamline insulation- contractor thinks COE should pay since not shown on drawings.

Additional surveying costs to invert front sidewalk to street and change elevation \$330.

Contractor submitted cost of RFEA of \$703 of additional bacteriological test on water line since COE couldn't get the results to City before they expired.

Contractor requesting additional \$8,680 to install by pass damper which is shown on one drawing but not another. COE has informed H-K that we would accept a credit for that amount since A/E has indicated that it really isn't needed.

NTP issued 22 Sep 2003 to provide power for Steam Sterilizer and Cold Chamber.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-D-0005
Contractor: Underwater Engineering Services, Inc.

Contract Description: IDT Manatee Protection System
Original Contract Amount: \$1,112,935.21
Current Contract Amount: \$3,517,912.72
Contracting Officer: Ed Diaz
Project Manager: Carl Overstreet

Scope of Work: The work includes the design, fabricating, installing and proof-testing Manatee Protection Systems (MPS). Sixteen structures, having from one to eight gates are to be provided with MPS. The MPS shall use Sensing Devices based on the pressure-sensitive piezo-electric film technology.

Award Date: 17 October 2001.

Task Order # 3, 20G

Notice to Proceed Date: 12 March 03
Required Completion: 31 December 03
Physical Completion Date:
Amount: \$153,781.00
Scheduled work: May 19-30
Progress: Scheduled -100%; Actual -100%

Task Order # 3, S-135

Notice to Proceed Date: 12 March 03
Required Completion: 31 December 03
Physical Completion Date:
Amount: \$179,128.00
Scheduled work: July 7-18
Progress: Scheduled - 100%; Actual -100%

Task Order # 3, S-131

Notice to Proceed Date: 12 March 03
Required Completion: 31 December 03
Physical Completion Date:
Amount: \$184,241.47
Scheduled work: July 21-Aug.2
Progress: Scheduled - 100%; Actual -100%

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-D-0005 (cont'd)

Task Order # 3, 20F

Notice to Proceed Date: 12 March 03
Required Completion: 31 December 03
Physical Completion Date:
Amount: \$264,115.59
Scheduled work: Nov.3-14
Progress: Scheduled - 0%; Actual -0%

Task Order # 3, S-121A

Notice to Proceed Date: 12 March 03
Required Completion: 31 December 03
Physical Completion Date:
Amount: \$268,011.47
Scheduled work: Nov.17-28
Progress: Scheduled - 0%; Actual -0%

Task Order # 3, S-123

Notice to Proceed Date: 12 March 03
Required Completion: 31 December 03
Physical Completion Date:
Amount: \$252,788.87
Scheduled work: Dec.1-16
Progress: Scheduled - 0%; Actual -0%

Status: **Next three structures to be done in Nov/Dec 2003**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0006
Contractor: B & B Dredging Company

Contract Description: O&M Palm Beach Harbor Maintenance
Dredging

Original Contract Amount \$1,515,500.00
Current Contract Amount: \$2,440,400.98
Contracting Officer: Claudia Hundley
Project Manager: Tim Murphy

Scope of Work: Maintenance dredging consists of removing 35,000 CY of material from the Entrance Channel, Settling Basin, Cut-1, Cut-2, and an optional bid item for rental of a dredge and labor for dredging scattered shoals, which may exist in the North and South Turning Basins. All material to be placed in the disposal area located adjacent to the south jetty and extends southerly approximately 3,130 feet.

Award Date: 17 November 2001.
Notice to Proceed Date: 27 November 2001
Required Completion: 7 March 2002
Physical Completion Date: 19 March 2002
Performance Evaluation:
Expected Closeout:

Status: Final payment pending.

Pending Claims: 0
Mods: Issued - 12 Pending - 0

P00004- Final Quantity, Routed to CT 9/03/2003

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0007

Contractor: URS Group, Inc.

Contract Description: Contract 5, STA 1-E, C-51

Original Contract Amount: \$13,458,158.37

Current Contract Amount: **\$13,636,309.78**

Contracting Officer: **Cynthia Tolle**

Project Manager: Paul Moczynski

Scope of Work: Clearing and demolition within the eight future treatment cells of STA-1E (approximately 6,400 acres); grading the eight cells to achieve a relatively flat surface in each cell; construction of the "South Distribution Cell Levee" (SDCL) and parts of "Interior Levee 7" (IL-7); construction of 13 gated control structures in the SDCL to include electrical/mechanical/control equipment; and construction of "finger pads" for FPL transmission towers adjacent to the SDCL and IL-7 levees. Demolition encompasses removal of buildings, farm equipment, and various household and farm debris, including unauthorized landfills.

Award Date: 21 December 2001

Notice to Proceed Date: 29 January 2002

Required Completion: 12 August 2003

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 98%

Status: Clearing and demolition are complete, including Suffix "E". Grading in cells is considered complete, however specified tolerances were not achieved due to lack of fill on site. This is being partially mitigated by disposing soil, unsuitable for levee fill from two other STA 1-E contracts (Contracts 6 and 7). QA surveys identified some high spots in areas where cut was required, however, the contractor considers these deficiencies insignificant, EN agrees, Resident Office will pursuing a credit to the contract. Embankment work is near complete except for gap in SDCL which was ordered left open by the ACO to facilitate access for Contract 7 (the gap will be filled by Contract 7), and washouts and other punch list items found by joint SFWMD-USACE inspection. Structures

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0007 (cont'd)

are finished except for gate testing. Gate testing is on-going. Hydro seeding is considered 50 percent complete because grass has not taken along parts of levee slopes, Resident Office is pursuing this issue with the contractor. QA surveys indicate under filled sections, AO pursuing with contractor. Contractor has not responded with proposed fix for sand boils in box culverts, AO pursuing.

Pending Claims: 0

Mods: Issued - 17 Pending - 2 REA's - 0

Pending Modifications:

Suffix F - Credit to Government for incomplete cell grading. Waiting on proposal from contractor.

Suffix H - Increase price for change in reinforcement bar size for structures and VEQ in concrete. Forwarded to contractor.

Suffix I - Decrease quantity for cell diskings. POM to be sent to D.O.

Total of finalized modifications affecting contract price:
\$120,651.41

REAs

None pending. Previous REAs denied.

CLAIMS

Claim 1 - Dragging of cells, in lieu of diskings, withdrawn by contractor, to be resubmitted later.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0018

Contractor: Harry Pepper & Associates, Inc.

Contract Description: IOP Emergency Contract

Original Contract Amount: \$22,842,420.00

Current Contract Amount: \$28,001,132.64 (Without Award Fee)

Award Fee Amount Earned: \$1,548,539.90

Contracting Officer: Cynthia Tolle

Project Manager: Kimberly Taplin

Scope of Work: The purpose of this project is to protect the Cape Sable Seaside Sparrow from endangerment. The scope of work includes two temporary pump stations (S-356 and S-332C) and over a million CY of earthwork. Pumping Station 332C shall be constructed adjacent to Levee L31N at Canal 103. It shall include the following: Platform, four 125 cfs diesel engine driven pumps, one 75 cfs electric motor driven pump, control house, fuel tanks, five discharge pipes, and outlet structure. Discharge pipes are approximately 2200 feet long and shall be constructed of corrugated steel pipe. Pumping Station 356 shall be constructed 600 feet north of Tamiami Trail (U.S. HWY 41) approximately one mile west of Krome Avenue. Entrance to the site is located at the S-334 spillway. It shall include the following: Platform, four 125 cfs diesel engine driven pumps, four discharge pipes, outlet structure, fuel tanks, and control house. Each discharge pipe is approximately 100 feet long and constructed of steel. All four pipes are 48 inches in diameter.

AWARD FEE (10% of Line Items 0001 Thru 0005 and 0018):
100% of Award Fee is available to be earned if Contractor completes work on established award fee date. The actual amount of the available award fee that is earned will be determined by the level of Partnering/Customer Satisfaction, Safety and Quality Control.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0018 (Cont'd)

Award Date: 25 March 2002

Notice to Proceed Date: 29 March 2002

Required Completion: 28 June 2002

Physical Completion Date: 28 June 2002 Beneficial Occupancy

Progress: Scheduled - 100%; Actual - 100%

Status: Power lines to S-356 have been installed.

Installation of power lines to S-332C was temporarily halted while Real Estate acquisition issues could be solved. A rerouting of the lines making them shorter in length and easier to service would be possible if SFWMD obtained the property. Since acquisition could not be performed in a timely manner, the installation of the power lines to S-332C will be performed as required by the contract modification. The contractor may have to be compensated for additional administrative costs associated with the wait.

Pending Claims: 0

Mods: Issued - 38 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0022

Contractor: Ironhorse, Ltd.

Contract Description: St. Lucie Lock and Dam, Water and
Sewer Connection

Original Contract Amount: \$260,186.82

Current Contract Amount: **\$251,528.42**

Contracting Officer: Wanda Cruz

Project Manager: Donnie Kinard

Scope of Work: The scope of the project provides for connecting the lock facility utility lines to the local county lines. Both the lock water and sewer lines are to be upgraded and tie into the county utilities system. The work will involve excavation and backfill of the trenches as well as restoration of the disturbed areas.

Award Date: 20 June 2002

Notice to Proceed Date: 13 August 2002 (partial for permitting)

Required Completion:

Physical Completion Date:

Progress: Scheduled - %; Actual - %

Status: CT-S working on utility contract with Martin County in place of the Service Agreement. Revised permit applications have been submitted to the County. Once a draft utility contract is in place and the permit fees are paid, NTP will be issued to begin construction. Mod was done to delete the cost of the permits. CT-S is preparing a contract to pay Martin County directly for the permit fees.

Pending Claims: 0

Mods: Issued - 6 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 Sept 2003

Contract Number: DACW17-02-C-0027

Contractor: Grundy Marine Inc.

Contract Description: Contract 7

Original Contract Amount: \$5,184,500.60

Current Contract Amount: **\$5,764,911.10**

Contracting Officer: Cindi Jones (Tolle)

Project Manager: Paul Moczynski

Scope of Work: Construction of 5.5 miles of levees along with adjacent seepage canals and with all associated clearing and grubbing. Construction of 11 water control structures. Filling of existing primary drainage canals and degradation adjacent berms. Demolition of 19 sites and removal of all remaining agricultural drainage facilities, including pump stations. Demolition includes asbestos abatement and removal.

Award Date: 31 July 2002

Notice to Proceed Date: 29 August 2002

Original Completion Date: 14 Nov 2003

Required Completion: 14 April 2004

Physical Completion Date:

Progress: Scheduled - 85%; Actual - 60%

Status: Clearing is complete except for burning. Demolition is complete except for one building in which asbestos was found, a modification was negotiated for testing to determine the extent of the problem. Construction of L-85, IL-1, IL 7, and IL-5 are on-going. Excavation of the new canal shown on Section D of the drawings and enlargement of the canal shown on Section E are complete. Construction of the berm shown on Section H is 90 percent complete, its completion is deliberately delayed because the contractor plans to use it as a haul road for work on IL 6. Contractor claiming delays due to mods dealing with Differing Site Conditions (Suffixes G and P) not being processed timely. End of year funds were not sufficient to make total payment for September, only a partial payment made.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0027 (cont'd)

Pending Claims: 0

Mods: Issued -**20** Pending - 7 REAS - 2 (Both denied)

Pending Modifications:

Suffix "F", IL-1 East, Waste material removal and disposal. POM to be prepared.

Suffix "H", Waste (Boulders) from Berms (Roads) along Canal "D,E,F,G", POM to be prepared.

Suffix "K", Unsuitable material removal from new Canal "D" To negotiate. POM to be prepared.

Suffix "P", L-85 borrow waste. POM approved, to be negotiated.

Suffix "R", Rebar Size Change. Pending proposal to be revised based on recent changes.

Suffix "V", Asbestos Abatement on remaining structure. Proposal to be submitted.

Suffix "X", Segment 3, Levee Embankment, VEQ 140%. Proposal to be submitted. Looking for source for additional borrow.

Cancelled Modifications:

Suffix "C", Canal digging to facilitate testing of PS 319: cancelled.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0029
Contractor: Z Facilitators

Contract Description: Operations and Maintenance for PS
332C and PS 356

Original Contract Amount: \$225,695.00 (through FY02)
Current Contract Amount: \$1,339,702.21
Contracting Officer: Ed Dias
Project Manager: Kim Taplin

Scope of Work: Provide O&M at both Pump Station S-332C and
S-356 from 22 Aug 02 - 21 Aug 03. Contract has been
extended 6 months from August 2003 to February 2004.

Award Date: 21 August 2002

Status: Option for FY03 was awarded. S-332C stopped
operations on 18 October 2002 due to rainy period ending.
Maintenance is being performed on both pump stations.
Reduced manpower due to reduced requirements during non-
pumping periods. Operations at S-332C have been ongoing on
a regular basis. Altered operations at PS-332C were in
place for an event occurring between August 13, 2003 and
August 15, 2003. DEP has authorized limited maintenance
operations at S-356.

Pending Claims: 0
Mods: Issued - 0 Pending -0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0032
Contractor: Dadeline Corporation

Contract Description: Security for Pump Stations S-332C and S-356

Original Contract Amount: \$44,000 (through FY 02)
Current Contract Amount: \$330,203.10
Contracting Officer: Ed Dias
Project Manager: Kim Taplin

Scope of Work: Provide security services for Pump stations S-332C and S-356 from 22 Aug 02 - 21 Aug 03. Contract has been extended one month until September 2003.

Award Date: 21 Aug 2002

Status: Option for FY03 was awarded. Fence was installed at S-356 so security has been reduced to nighttime during the week and 24-hours on the weekends and holidays like is being performed at S-332C.

Pending Claims: 0
Mods: Issued - 0 Pending -0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0033
Contractor: Bell Constructors Inc.

Contract Description: Contract 6
Original Contract Amount: \$9,388,710.00
Current Contract Amount: \$10,822,064.44
Contracting Officer: Cindi Jones (Tolle)
Project Manager: Paul Moczynski

Scope of Work: Construction of 18 miles of levee along with adjacent seepage canals. Clearing and grubbing in the footprint of the levees to be constructed. Construction of 22 water control structures. Telemetry for all water control structures in the STA other than pumping stations. Demolition includes asbestos abatement and removal.

Award Date: 6 Sep 02
Notice to Proceed Date: 22 October 02
Required Completion: 23 January 04
Physical Completion Date:
Progress: Scheduled - **90%**; Actual - **83.7%**

Status: Segment 1 Levee is 100% complete, Segment 2 Levees are 97%, Segment 3 Levees are 80% with waste excavation at **52%**, Segment 4 Levees are 65% with waste excavation at **121%**, and Segment 5 Levees are 100% complete. Get Away Canal is 100% complete. Concrete work for S-375 is complete, culverts are complete and gates are installed but not tested. All concrete is complete for structures. Box culverts complete. Culvert #1 for seepage canal is installed. Demolition is 97% complete. Clearing 100% and Grubbing is 100% complete. Seeding is **46%** complete. Gates installed in all 22 locations. Leakage Test performed at S-364 A,B,C, S-367 A,B,C,D,E, S-368 A,B,C,D,E. Motor Tests performed at 364 A and 365 A. Riprap and Bedding has been completed at S-364 A,B,C, S-367 A,B,C,D,E, S-368 A,B,C,D,E.

Pending Claims: 0
Mods: Issued -**23** Pending -**13**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-02-C-0033 (cont'd)

Suffix "G" SCADA-**CANCELLED**

Suffix K ; VEQ - LI 0008, Levee Emb. Segment 1

Suffix M ; Disposal of Waste Material Cell 2- Mod package sent to Contracting Officer for review and forwarding to contractor.

Suffix N & O ; Rock Disposal IL-6, Rock Disposal IL-85, Requested UCA from Contracting Officer. **Contracting Officer to determine if audit will be required.**

Suffix O ; Rock Disposal I-85, Requested UCA from Contracting Officer.

Suffix Q ; Borrow Matl. IL-1 and IL-3, RFP sent contractor awaiting quantities.

Suffix Z ; Seeding L-85 and Rock Ditches, Contractor requested more information

Suffix AA; Borrow Material Cell 4S Middle Berm for L-85, Negotiated

Suffix AB- Waste Removal IL-4, **Negotiated**

Suffix AC- Waste Removal IL-1, **Negotiated**

Suffix AD- Additional Wiring for Relays, RFP sent.

Suffix AE ; Overrun Bid Item 0046- **Negotiated**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0004
Contractor: J.E. McAmis, Inc. from Lane Chico

Contract Description: Peanut Island Environmental
Restoration/Containment Levee Construction and Lake Worth
Wetland Restoration (Fill)

Original Contract Amount: \$25,765,270.00
Current Contract Amount: \$25,765,270.00
Contracting Officer: Claudia Hundley
Project Manager: Tim Murphy

Scope of Work. Peanut Island Restoration. The project provides for restoration of the submerged shallow water habitat for fisheries and wildlife. The project will require the excavation and removal of dredged material deposits, construction of an exterior reef stabilization/breakwater, clearing and chipping of exotic vegetation.

Award Date: 26 Feb 03
Notice to Proceed Date: 30 May 2003
Required Completion: 29 May 2006
Physical Completion Date:

Progress: Scheduled - 8%; Actual - 8%

Status: Contractor completely mobilized. Conveyor system is set up and working. Contractor has performed 70% of clearing, started excavation of Reef/Lagoon area. Transportation of loaded barges and placement of material at the Lake Worth Wetland Restoration continued.

Pending Claims: 0

Mods: Issued - 3 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0010
Contractor: Great Lakes Dredge and Dock

Contract Description: Ft. Pierce Beach Shore Protection
Project, Hutchinson Island Renourishment
Original Contract Amount: \$1,927,673.00
Current Contract Amount: \$1,927,673.00
Contracting Officer: Wanda Cruz
Project Manager: Rick McMillen

Scope of Work: The Ft. Pierce beach project is located just south of Ft. Pierce Inlet. It includes the placement of approximately 406,500 cubic yards on 3,000 feet of beach just south of Ft. Pierce Inlet. The project includes one option (Option A) cover this portion of beach. The base bid includes the placement of 313,000 cubic yards on about 2,200 feet of beach and Option A requires 93,500 cubic yards on the remaining 800 feet. The berm width varies along the project at Elevation 10.6 mlw and the construction slope of the fill is 1 vertical on 10 horizontal. The material for the Ft. Pierce segment will come from an offshore borrow area 3.5 nautical miles southeast of the project site.

Award Date: 28 March 2003
Notice to Proceed Date: 9 April 2003
Required Completion: 30 May 2003
Physical Completion Date:
Expected Closeout:

Status: **Final Payment being processed.**
Pending Claims: 0
Mods: Issued - 4 Pending -

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0011

Contractor: ChibbCo Enterprises/ Lake Michigan JV

Contract Description: Crossroads Maintenance Dredging 9-
and 11-Foot Project, Intersection of IWW and ICWW, Martin
County, Florida

Original Contract Amount: \$989,376.36

Current Contract Amount: **\$1,077,855.81**

Contracting Officer:

Project Manager: Rick McMillen

Scope of Work: St. Lucie Crossroads Maintenance Dredging.
This contract will dredge the area where the Intracoastal
and Okeechobee waterways intersect in St. Lucie City.
There will also be an option for work along the
intracoastal in Jupiter.

Award Date: 17 April 2003

Notice to Proceed Date: 30 April 2003

Required Completion: 27 June 2003

Physical Completion Date:

Performance Evaluation:

Progress: Scheduled - 100%; Actual - 100%

Status: Maintenance dredging at IWW and ICWW is complete.
Contract to be modified to include additional maintenance
dredging of approximately 141,000 CY of shoal material from
the vicinity of Jupiter Inlet. RFP issued to Contractor
for this Option. Final quantities reviewed. VEQ mod for
overrun is being processed.

Pending Claims: 0

Mods: Issued - 4 Pending - 2

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0013

Contractor: Norfolk Dredging

Contract Description: Bal Harbour Beach Renourishment 2003,
Beach Erosion Control and Hurricane Protection Project,
Dade County, Miami, Fl

Original Contract Amount: \$1,676,335

Current Contract Amount: **\$1,707,136.92**

Contracting Officer: Wanda Cruz

Project Manager: Charlie Stevens

Scope of Work: The area to be renourished is 0.85 miles of shoreline located between Baker's Haulover Inlet and 85th St. The plan is to use the ebb tidal shoal off Bakers Haulover Inlet 1,200 ft from the north end of the project. An estimated 180,000 CY of sand is expected to be placed on the beach.

Award Date: 30 April 2003

Notice to Proceed Date: 5 June 2003

Required Completion: 3 September 2003

Physical Completion Date: 25 July 2003

Performance Evaluation:

Progress: Scheduled - 100%; Actual - 99%

Pending Claims: 0

Mods: Issued - 2 Pending - 0

Status: **Awaiting As-Builts**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0014

Contractor: Jay Cashman, Inc

Contract Description: South Jetty Sand Tightening, South Jetty Rehabilitation, North Jetty Rehabilitation, and North Revetment Rehabilitation

Original Contract Amount: \$953,000

Current Contract Amount: **\$1,005,000.00**

Contracting Officer: Wanda Cruz

Project Manager: Tim Murphy

Scope of Work: Palm Beach Harbor O&M, South Jetty. Palm Beach Harbor provides an entrance channel 35 feet deep, 400 feet wide, merging with an inner channel 33 feet deep, 300 feet wide, then flaring into a turning basin with a 1,200 foot turning diameter and jetties on the north and south sides of the inlet. This project calls for sand tightening of the South Jetty.

Award Date: 13 June 2003

Notice to Proceed Date: 22 August 2003

Required Completion:

Physical Completion Date:

Progress: Scheduled - 0%; Actual - 0%

Status: Bid opening (22 Apr 03) Low bidder was Jay Cashman with Base (South Jetty Sand Tightening) at \$953,000.00 and Option A (South Jetty & North Jetty Stone Restoration)\$619,500.00. Safety and health issues were evaluated and were solved prior to the award of contract. A modification to the contract is expected to add vibration monitoring. Request For Proposal has been prepared and sent to Contractor. CT to coordinate with the field office the date for the second Notice to Proceed. A partial NTP for testing and procurement of stone has been issued.

Pending Claims: 0

Mods: Issued - **2** Pending -

Status: Pre Construction Conference held on Weds. 3 Sept 2003. Contractor performing turtle monitoring.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0015
Contractor: Jay Cashman, Inc

Contract Description: Artificial Reef Construction, Ft.
Pierce Shore Protection Project
Original Contract Amount: \$2,790,000
Current Contract Amount:
Contracting Officer: Wanda Cruz
Project Manager: Rick McMillen

Scope of Work: Ft. Pierce Beach Artificial Reef.
Approximately 5 acres of artificial reef will be
constructed using a mix of rock and concrete rubble. Sites
to be determined. No environmental restrictions, but
operation should be completed by 1 October to avoid bad
weather.

Award Date: 30 May 2003
Notice to Proceed Date: 24 June 2003
Required Completion:
Physical Completion Date:

Progress: Scheduled - 10%; Actual - 10%

Status: Contractor mobilized; buoys placed within work
limits, **commenced placing rock Thursday 21 Aug.2003.**
**Contractor to supply another barge to accelerate rock
placement.**

Pending Claims: 0

Mods: Issued - 3 Pending -

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACA87-02-D-0035-0001
Contractor: BMAR and Associates, Inc.
3999 Ft. Campbell Boulevard
Hopkinsville, Kentucky 42241

Contract Description: Repair and Alteration (R&A) Projects
at the SPC Krome Facility; Task Order 0001 Construct Access
Road

Original Contract Amount: \$ 443,163.52 (\$378,194 for
physical work)

Current Contract Amount: \$ 443,163.52

Contracting Officer: Donna L. Bliss (CEHNC-CT-S)

Project Manager: Lawson Stan Lee (CEHNC-IS-SP)

Scope of Work:

The contractor shall provide all labor, materials and equipment necessary to complete the following requirements in accordance with all installation, state, and Federal codes and laws: Fill detention basin to maximum extent allowable for the project budget and construct a material staging area including fencing and electrical power service. Overhead electrical feed by FPL is deferred pending determination of cost. **The contractor experienced some weather delays this month. The contractor has completed paving for the access road and almost completed the fencing around the staging area and guardrail installation.**

Award Date: June 30, 2003

Notice to Proceed Date: July 3, 2003

Required Completion: August 2, 2003

Physical Completion Date:

Progress: Scheduled - 100%; Actual - **79%**

Status:

Contractor is compacting and preparing the road bedding for pavement. Wet weather has affected the contractor's operations. Pavement is scheduled for completion before the end of August.

Pending Claims: 0; Mods: Issued - 0; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0001

Contractor: Bean Stuyvesant

Contract Description: Key West Harbor Dredging

Project, Key West Harbor Dredging

Original Contract Amount: \$36,362,688

Current Contract Amount: \$

Contracting Officer: Harley Hartley

Project Manager: Stan Kinmonth/Jackie Hand

Scope of Work: This will be a Support for Others (SFO) project funded entirely by the Navy. The dredging depth will be up to 38 feet with approximately 1 million cy of material dredged. Navy wants to deepen the channel and turning basin to support training requirements. Scope includes dredging main ship channel to 34+3+1, Turning area west of Truman Annex and the basin inside the mole pier. Disposal plan is to use dredged material to fill old pits on Rockland Key.

Award Date: 12 September 2003

Notice to Proceed Date:

Required Completion:

Physical Completion Date:

Progress: Scheduled - ; Actual -

Status: .

Pending Claims:

Mods: Issued - Pending -

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
30 September 2003

Contract Number: DACW17-03-C-0023
Contractor: Harry Pepper & Associates

Contract Description: C & SF Ecosystem Critical Restoration
Project, Western C-11 Basin Phase II, Spillway 381
(Obermeyer)

Original Contract Amount: \$5,597,976.00
Current Contract Amount:
Contracting Officer: Cynthia Tolle
Project Manager: Brad Clark

Scope of Work: Broward Cty. Construct new Obermeyer 3-bay
hinged gate structure (approximately 100 foot total width)
in C-11 canal about one mile East of Highway 27.

Award Date: 22 September 2003
Notice to Proceed Date:
Required Completion:
Physical Completion Date:

Progress: Scheduled - %; Actual - %

Status:

Pending Claims: 0

Mods: Issued - Pending -

SOUTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS

Solicitation Number: DACW17-02-R-0031

Contract Description: North Miami (Test) Beach Nourishment, Dade County (new name for Sustainability of Nourishment project). The scope requires nourishment of some 9,000 ft of shorefront with sand material from an upland source.

Project Manager: Charlie Stevens

Contract Amount: \$25,000,000-\$100,000,000

Status: Proposals received on 24 Apr 03. Proposals are under review. **Solicitation will be cancelled.**

Solicitation Number: DACW17-02-B-0019

Contract Description: E&SF Ten Mile, St. Lucie County. The project is located just south of Ten Mile Creek in St. Lucie County. Ten Mile Creek is the largest sub basin delivering water to the North Fork of the St. Lucie River Estuary (SLE) which discharges into the Indian River Lagoon (IRL). The project involves construction of a water preserve area to attenuate flows and improve water quality discharge to the SLE/IRL. The project features a two-stage detention system consisting of a Water Preserve Area (WPA) and polishing cell. A series of large pumps will deliver water from the Ten Mile Creek into the WPA during high water at a rate of 380 cfs. Water will be stored in the 550 acre WPA and then metered out through a 40 cfs spillway into a polishing cell of 134 acres. The deep-water storage cell will allow for storage of up to 5,000 acre-feet.

Project Manager: Doris Marlin

Contract Amount: Less than \$25,000,000

Status: Bids have been received. **Herve Cody was the apparent low bidder but has requested to be released due to a mistake in bid. Award expected prior to the end of FY03 to the next low bidder, Skanska.**

SOUTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number: DACW17-02-R-0028
Contract Description: John's Island Section 1135
Environmental Restoration Project. The restoration project has several components. The first is removal of exotic vegetation from approx. 5 acres on Johns Island. The second includes scrapping down approx. 5 acres on the island and transporting this material (17,000 cubic yards) to an anoxic hole in Lake Worth Lagoon located approx. 1 mile south of Johns Island. Other components include construction of 2 small tidal channels with riprap at the inlets. There are no roads to the island hence; materials and equipment will have to be transported to the island by boat or other methods.
Project Manager: Tim Murphy
Contracting Officer: Wanda Cruz
Contract Amount: \$500,000 - \$1,000,000
Status: Anticipate award to 8(a) firm, Pete and Ron's Tree Service **by September 30 2003 and NTP by end of October.**
Audit will be conducted during construction.

Solicitation Number:
Contract Description: Boat Ramp Repairs at S-356 & Posting of Signs @L-67 Ext Deg ENP will be combined in one project per Kim Taplin, PM. This will be a small business contract
Project Manager: Kim Taplin
Contract Amount: Less than \$100,000
Status: Projected award Sep 03.

SOUTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number:

Contract Description: Broward County, Florida, Shore Protection Project (Segments II and III). The initial authorization for the project provided for construction by the local sponsor with reimbursement of the Federal share of eligible costs. Segment II of the authorized project consists of 11.5 miles of Atlantic Ocean shorefront south of Hillsborough Inlet to Port Everglades including Pompano Beach, Lauderdale by the Sea along a total of 4.5 miles in July 1984. Segment III consists of about 8 miles of shorefront south of Port Everglades. CO-W will conduct approximately 3 site visits during construction to verify that P&S are being followed for the Federal share of cost sharing.

Project Manager: Charlie Stevens

Contract Amount:

Status: Segment III advertisement expected in July 03 with a bid opening date of Aug 6. Segment II awaiting resolution of WQC issues prior to award by sponsor.

GRR/DEIS Review in progress and to be sent to SAD in Aug.

Solicitation Number: DACW17-02-R-0016

Contract Description: Miami River O&M. The project area includes the 5.5 miles of the Miami River in Dade County from its mouth to a point past 36th Street, where it joins the Miami canal. The river varies in width from 150 feet at the confluence with Biscayne Bay to 90 feet in the upper reaches. The river is a Federal navigation project with authorized channel depths of fifteen feet. Funding will be from the O&M program and is intended to restore the channel to its authorized dimensions.

Project Manager: René Perez

Contracting Officer: Claudia Hundley

Contract Amount: Between \$25,000,000 and \$100,000,000

Status: RFP was issued on 29 August 03 with proposals due on 15 Oct 03. **Budget constraints may limit the ability to award project.**

SOUTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number: DACW17-03-R-0016
Contract Description: Miami Harbor Construction and O&M Maintenance Dredging. The plan is to have one contract with approximately \$4,000,000 going towards O&M maintenance dredging with the remainder as construction dredging.
Estimated quantity 1.5M CY.
Project Manager: Rene Perez
Contracting Officer: Claudia Hundley
Contract Amount: \$25,000,000 to \$100,000,000
Status: RFP scheduled for **12 Dec 03 with proposals due on 28 Jan 04. Budget constraints may limit the ability to award project.**

Solicitation Number: DACW17-02-R-0023
Contract Description: Virginia Key (Sec. 111). Repair of existing groins and construction of new groins with beach fill.
Project Manager: Rene Perez
Contract Amount: Less than \$2,000,000
Status: Proposals due TBD. WQC issued 4 Mar from DEP. PCA was received; District Commander will sign it after construction funds are received. CT anticipates solicitation will go to contractor (Overnight Success). **Contractor's proposal expected by October 14. Proposal will be forwarded to SBA to determine contractor's capability to perform work. Projected award is November 04.**

Solicitation Number:
Contract Description: Pumping Station S-357
Project Manager: Tambour Eller
Contract Amount: Less than \$5,000,000
Status: Tentative advertisement date is Dec 03 with award by **April**
04. These dates may change if Real Estate (lands) is not available at that time.

SOUTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number: XXXXXX-XX-X-XXXX
Contract Description: S-331 Control Station. This Design/Build project will provide a control house to operate the temporary pump stations. Anticipate 10-month construction duration.
Project Manager: Kim Taplin
Contract Amount: \$2,000,000
Status: Proposals due TBD (FY04). Design/Build contract is now expected to be awarded to 8(a) contractor Kalex Inc but must await audit. Award projected Nov 04.

Solicitation Number:
Contract Description: Section 227 Miami Beach Demo Project for Innovative Shoreline Erosion Control at 63rd Street. Contractor is using submerged artificial reef training structure.
Project Manager: Charles Stevens
Contract Amount: Less than \$2,000,000
Status: Contract awarded to URS Corp by Vicksburg Research and Development Center. Contract is a design/build. Jacksonville to provide on-site quality assurance and will have COR authority. Build portion of Design/Build contract is an option. Installation of reef balls is scheduled around April 04. A meeting will be scheduled @ 75% P&S review to work out Jacksonville responsibilities on this project.

Solicitation Number: **XXXXXX-00-X-0020**
Contract Description: C-51 Improvements. Widen and deepen 2.5 mile section of C-51 and modify several culverts.
Project Manager: Paul Moczynski
Contract Amount: less than \$3 million
Status: BCOE review is being conducted by District with the expected certification the first week of September.

SOUTH FLORIDA AREA OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Tentative advertisement date is Oct 03, award in mid Dec
and NTP Jan 04.

Solicitation Number: XXXXXX-04-X-0019
Contract Description: FT. Pierce Shore Protection Project.
Project Manager: Rick McMillen
Contract Amount: Between \$2 and \$3 million
Status: Tentative advertisement date is Oct 03, award in
Dec and NTP Jan 04.

Solicitation Number: XXXXXX-04-X-5556
Contract Description: Martin County Beach Erosion Control.
Project Manager: Rick McMillen
Contract Amount: Between \$2 and \$3 million
Status:

Solicitation Number: XXXXXX-04-X-0037
Contract Description: INS Krome Administration Bldg.
Project Manager: Stan Kinmonth
Contract Amount: \$10 million
Status: Tentative advertisement date is Dec 03, award in
Jan 04.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)

SAN JUAN RESIDENT OFFICE

30 September 2003

Contract Number: DACW17-95-C-0041 (Partnering)

Contractor: Redondo Construction Corporation

Contract Description: Rio Puerto Nuevo Project, Contract 1

Original Contract Amount: \$29,363,000.00

Current Contract Amount: \$49,871,946.01

Contracting Officer: Harley R. Hartley

Project Manager: Alberto Gonzalez

Scope of Work: The work includes relocation of Miramar Trunk Sewer siphon crossing; relocation of approximately 2,000 linear feet of the Diego Expressway; retrofitting of the Kennedy Avenue Bridge by driving 48" diam steel pipe piles and constructing new Piers at Piers 13-Pier 18; removal of approximately 2,500 linear feet of existing king pile and panel bulkhead as well as removal of abandoned bridge; dredging approximately 2,000,000 cubic yards of material to form a 400-foot-wide by 25-foot-deep trapezoid channel and placing the material in an ocean disposal area; construction of approximately 3,000 linear feet of pre-stressed concrete king pile and panel channel wall; construction of approximately 750 linear feet of steel sheet pile channel wall; and electrical relocation work in Central Park.

Award Date: 7 September 1995

Notice to Proceed Date: 13 November 1995

Required Completion: 9 Jun 2003

Substantially Completed: 27 Jun 2003

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 94.7%

Status: Determination of substantial completion made. Contractors continue the removal of sheet pile cofferdam around sunken barge Allen D cofferdam. Precon Marine hired by Redondo's bonding company for rising and/or removing Allen D Barge. Operation was unsuccessful. Bonding company is evaluating options. Contractor is installing Chain Link Fence at Central Park Area. Contractors continue working on pending punch list items.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-95-C-0041 (Cont'd)

Claims: 0

Mods: Issued -92; Pending - 5

Suffix "AC": 20 Jun. 97, Deletion of mangrove area excavation. Contractor and government agreed to apply credit for this work deletion to be included in conjunction with other work deleted under the contract.

Suffix "BN": Final Quantity Adjustments on Various Items. The ACO and contractor will sign a memorandum of understanding concerning quantities and adjustments. A modification will be sent for CO approval. A significant decrease in contract amount is anticipated (+/- \$861K). Being prepared at Resident Office.

CR013: Deletion/Adjustments of Lump Sum Bid Items 0005, 0008B, 0021, 0024, 00025W, 0025W1, 0026C, 0028G, 0028H and 0054. Mod will cover partially terminated items. Total Credit Amount (\$519,396.77). Being prepared at Resident Office.

CR015: Cutting of 84" Dia. RCP AT Diversion Manhole cost adjustment. Contractor proposal received on June 18, 2003 for the amount of \$25,258.29. Negotiated for an amount of \$9,868.00 on July 18, 2003. Time shall be extended Eighteen (18) calendar days. Sent to District Office for review and finalization.

CR016: Variation in Estimated Quantities (Overruns) for Bid Items 0018 and 0025. Total Amount \$54,001.62. Being prepared at Resident Office.

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACA45-96-D-0014

Contractor: OHM Remediation Service Corporation

Contract Description: Remove and Dispose Underground
Storage Tanks at Fort Brooke and Fort Buchanan in Puerto
Rico

Original Contract Amount: \$214,373.30

Current Contract Amount: \$349,199.32

Contracting Officer: Hartley

Project Managers: Robert Bridges and Eunice Ford

Scope of Work: Delivery Order No. 2, remove and dispose of
two underground storage tanks at Fort Brooke and Delivery
Order No. 3, remove and dispose of three underground
storage tanks at Fort Buchanan, Puerto Rico. Delivery
Order no. 3 was modified to remove two additional tanks at
Fort Buchanan at building 163 and 399.

Award Date: 28 September 1996

Notice to Proceed Date: 28 September 1996

Required Completion: 18 September 1998

Physical Completion Date: 26 March 1999

Expected Closeout: Unknown

Status: Final Payment and Closeout pending approval of Tank
Closure Report at EQB. Contractor was contacted for
additional information; they will follow up at EQB and
inform Government.

Mods: Issued - 7; Pending - 0

NO CHANGES

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACA21-96-D-0018, Task Order No. 0007
Contractor: SHAW Environmental Corp (Formerly IT Corp)

Contract Description: TERC - Former Naval Air Station San Juan, Puerto Rico

Original Contract Amount: \$2,650,503.00
Current Contract Amount: \$2,701,534.88
Contracting Officer: Savannah District
Project Manager: Robert Bridges

Scope of Work: Work consists of a multi-site investigation, multi-site interim remedial actions, UST removals and power plant assessment and abatement design. Task order No.7 is divided into four-work authorization directives (WAD). These are as follows: WAD3, Multi-Site Investigation, WAD5, Multi-Site Interim Remedial Action (IRA), WAD7, Site 38 Underground Storage Tanks Removal, WAD9, Power Plant Assessment and Abatement Design.

Award Date: 17 May 1996
Notice to Proceed Date: 21 September 1998
Required Completion: 27 January 2000
Physical Completion Date:
[Expected Closeout:](#)

Status: On Site Work: WAD3, Multi-Site Investigation: Field Program Completed; WAD5, Multi-Site Interim Remedial Action (IRA) None This Period; WAD7, Site 38 Underground Storage Tanks Removal, Field Program Completed; WAD9, Power Plant Assessment and Abatement Design, Power Plant Field Assessment completed.

Off Site Work: WAD3, Multi-Site Investigation: Awaiting EQB's comments Field Program Completed; WAD5, Multi-Site Interim Remedial Action (IRA) Site 39 IRA placed on hold awaiting EQB's comments and subsequent program funds; WAD7, Site 38 Underground Storage Tanks Removal awaiting EQB's review of final site 38 UST closure reports.

Pending Claims: 0 NO CHANGES

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACA21-96-D-0018 - Delivery Order No. 8
Contractor: SHAW Environmental Corp (Formerly IT Corp)

Contract Description: Total Environmental Restoration
Contract (TERC), Former Ramey Air Force Base, Aguadilla,
Puerto Rico

Original Contract Amount: \$2,373,394.00
Current Contract Amount: \$2,679,403.00
Contracting Officer: Savannah District
Project Manager: Robert Bridgers

Scope of Work: Work involves multi-site investigations to include: Pipeline system, Tanks Farms 1, 2, 5, 6, and 7 and immediate Storage Station No. 1060, Public Works Site and Defueling Pump No. 3. Also involves Landfill Remedial Investigation of Landfills 1 and 2, Fuel Distribution System Reconnaissance and Phase I Assessment and Base Laundry Inspection. Finally work also involves Power Plant Assessment, Crashboat Pipeline and Underground Storage Tank (UST) Removals.

Award Date: 07 May 1999
Notice to Proceed Date: 18 August 1999
Required Completion: 28 November 2001
Physical Completion Date:
Performance Evaluation:
Expected Close-out:
Progress: N/A

Status: Completed Crash Boat Beach Pipeline removal and Tank Removal Work at Public Works area. Completed the removal of all abandoned transformers, extraction of transformer oil and decontamination. Also completed the shipment of transformers, soil and concrete waste. Mod for Background Soil Assessment was awarded to SHAW Group on 29 Sep 02. Fieldwork was delayed due to the expiration of right of entries to work areas. New rights of entry were obtained and sampling was completed on 7 May 2003.

Claims: 0 Mods: Issued - 3; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACA87-97-D-0052 (Task Order 0062)
Contractor: Vanguard Contractors Inc.

Contract Description: Repair Marine Maintenance Facility
USAR Center Roosevelt Roads Naval Station, PR

Original Contract Amount: \$1,549,315.00
Current Contract Amount: \$1,549,315.00
Contracting Officer: Donna Bliss
Project Manager: Matt Gapinski

Scope of Work: This contract requires the replacement of the North Pier with a sheet pile wall and the asphalt ramp with a reinforced concrete ramp. Also, is included the provision of potable water, electrical and pressurized air stations at the new pier wall. Includes also a 10' wide access walk to the new sheet pile wall.

Award Date: 05 May 2000
Notice to Proceed Date: 29 Sep 2000
Required Completion: 30 Dec 2001
Physical Completion Date: 3 October 2002

Performance Evaluation: 31 March 2003

Expected Closeout: 4th Qtr FY-03

Status: This Office approved redlined As Built drawings and Electronic As Built Files submitted by Contractor on 14 April 2003. One set was sent to Huntsville District Office and one set was sent to the 65th, RFC-ARTM in Fort Buchanan. Final Payment and Closeout pending.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-98-D-0017
Contractor: Douglass Environmental, Inc.

Delivery Order 0001

Contract Description: Remove One 300 GL. UST, and Install
One 500 GL. AST, at Building 736, Fort Buchanan.

Original Amount: 65,646.75(\$500,000/year, up to \$1,000,000)
Actual Amount: 63,364.75(\$500,000/year, up to \$1,000,000)
Contracting Officer: Harley Hartley
Project Managers: Robert Bridgers and Eunice Ford

Scope of Work: The work will include, but will not be
limited to, designing, purging, cleaning, removing and
disposing of Fuel Storage Tanks (FSTs) and piping, other
waste products, FTSs and piping, and PCB-containing
equipment and materials; installing replacement tanks,
piping and environmental monitoring related to FSTs, in
order to comply with Federal and Local Regulations, as
applicable.

Award Date: 3 July 1998
Notice to Proceed Date: 24 October 1998
Required Completion Date: 1 year plus 2 optional years
Physical Completion Date: 24 October 1999
Performance Evaluation:
Expected Closeout: Unknown

Status: Awaiting EQB approval of the tank closure report.
The contractor is to provide evidence of the coordination
with PREQB so that the delivery order can be closed out no
later than the 4th Quarter. AUSA investigation into spill
concluded and charged DES with \$50,974 for cleanup. DES
challenges the facts in 23 Jun 03 letter. CO-CC and Field
Office investigating. Payment Estimate No. 3 issued to
contractor for signature and certification on July 14,
2003. Payment processed on July 18, 2003. \$100 held in
retainage.

Claims: 0
Mods: Issued - 1; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0003

Scope of Work: Removal of two (2) - 50,000 gallon steel Underground Storage Tanks with control pits and associated appurtenances. Preparation of plans and all other necessary documents for work performance.

Status: Closeout awaiting approval by PREQB of final closure report for the work performed under this delivery order. Contractor has failed to follow up with the review status and has neither provided evidence of dates of submission and follow up efforts.

Delivery Order No. 0005

Scope of Work: Removal and disposal of entire truck unloading station and Avgas Truck Fill Stands and removal of piping and electrical conduits between truck unloading station to approximately halfway between Tank No. 4 and Tank No. 5. Preparation of plans and all other necessary documents for work performance. Contractor removed and disposed of two concrete piers and excavated a mound on the east border of the fuel farm.

Status: Close out pending approval of Closure Report by Puerto Rico Environmental Quality Board.

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0007

Scope of Work: Phase I work to modify the three (3) active steel 50,000-gallon USTs, one inactive 30,000-gallon steel UST, and appurtenances, and removal or closure in-place of associated underground piping, to meet regulatory requirements of 40 CFR 280. Phase II work (e.g. replacement of removed/abandoned underground piping with above-ground piping, road construction) that must be done in conjunction with the Phase I work.

Status: Close out pending approval of Closure (Tanks 5 and 6) and Upgrade (Tanks 1 to 4) reports by Puerto Rico Environmental Quality Board.

Delivery Order No. 0008

Scope of Work: Furnish all personnel, plant, equipment, transportation, and material necessary to perform and deliver all data required in acquisition of long-lead-time items necessary for work at US Coast Guard Air Station Borinquen, Puerto Rico in accordance with price schedule.

Status: Delivery order complete. Close out documents pending resolution of a formal claim by Douglass Environmental related to this contract.

NO CHANGES

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0009

Scope of Work: Furnish all personnel, plant, equipment, transportation, and material necessary to perform, deliver and install items necessary for work at US Coast Guard Air Station Borinquen, Puerto Rico in accordance with price schedule.

Status: Disputes generated between Douglass and the field office concerning the extent of their responsibility, level of effort to correct deficiencies, and scope of work. The matter was brought to the attention to the project manager and the Contracting Officer. The Contracting Officer gathered information from Engineering Division, the field Office, the US Coast Guard, and Douglass Environmental, Inc., and determined no merit to the electrical issue (See Suffix E). Per diem portion determined to have merit. Mod on per diem issued.

Claims: 1

Mods: Issued - 2, Pending - 1

Suffix "C": Contractor-alleged excusable delays. Agreed to extend the contract delivery schedule 78 days. Extension will be finalized through pending claim settlement.

Claim No. 1, Additional Electrical Work, Per-Diem and Post-Mobilization Delays Costs - Amount \$141,475.91
plus 22 days in delay

Initial Letter:

Certified: 09/27/02

COD Due: 1/31/03

COD Issued: 02/05/03

Appealed: 4/29/03

COD determined entitlement to per diem costs only. Contractor appealed claim. Complaint filed 5 Jun 03 being handled by Office of Counsel. Unilateral on Per Diem issued on 27 Jun 03 in the amount of \$53,318.07. Awaiting trial date.

PHYSICALLY COMPLETE BUT NOT CLOSED
HURRICANE GEORGES RECOVERY MISSION
DEBRIS MISSION
30 September 2003

Contract Number: DACW17-98-D-0030

Contractor: DRC Caribbean, Inc.

Contract Description: Hurricane Georges - Disaster Debris
Removal and Reduction, Zone 5

Original Contract Amount: \$1,425,000.00

Current Contract Amount: \$8,534,191.00 (Through D.O. 0003)

Contracting Officer: Ed Dias

Project Manager:

Scope of Work: Delivery Type Contract: Work involves
disaster debris removal and reduction and site management
of reduction site. The work is to be performed at Zone 5.

Award Date: 30 September 1998

Notice to Proceed Date: 4 October 1998

Required Completion: 1 December 1998

Physical Completion Date: 25 June 1999

Performance Evaluation:

Expected Close-out: 3rd Qtr FY-04

Status: Claim.

Claims: 1 (REA)

Potential:

Claim No. 1, Additional Grinding Costs - Amount
\$2,697,554.71

Initial Letter: 8/31/00

Certified: 11/09/01

COD Due: 5/31/02

COD Issued: 07/14/03

Appealed: 5/15/03

REA submitted 8/31/00 for \$2,603,328.97. CO denied merit on
the allegation of government caused delays and associated
standby costs. DRCC submitted new REA 2/28/01. Ponce
Office found no merit. CO responded 6/27/01 finding no
merit. Labor funds finally provided by FEMA. CO-CC
analysis and recommendation for no merit done. COD issued.
Awaiting trial date.

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACA27-98-D-0035 - Delivery Order No. 8
Contractor: Diversified Technology Consultants

Contract Description: Revitalization of USARC at Ponce, PR

Original Contract Amount: \$138,589.53 (Design only CELRL)
Current Contract Amount: \$2,480,719.76 (Incl. Const CESAJ)
Contracting Officer: Claudia Hundley
Project Manager: **David Gerland**

Scope of Work: Total revitalization of Army Reserve Center Captain Pedro Parra in Ponce, PR. Work consisting of building renovation including new furniture and HVAC. Parking areas will be resurfaced. A new entrance will be build to the learning center.

Award Date: 24 October 2000
Notice to Proceed Date: 18 December 2000
Required Completion: 18 December 2001
Physical Completion Date: 18 January 2002
Performance Evaluation: **16 September 2003** (submitted)
Expected Close-out: 4th Qtr 2003

Status: USARC has beneficial occupancy. Contract work completed and accepted. **Close out occurred September 19, 2003. This will be the last report for this contract.**

Claims: 0
Mods: Issued - 10; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACA27-98-D-0035 - Delivery Order No. 24
Contractor: Diversified Technology Consultants

Contract Description: Revitalization of USARC at Salinas,
PR

Original Contract Amount: \$203,642.22 (Design Only CELRL)
Current Contract Amount: \$3,653,965.13 (Incl. Const CESAJ)
Contracting Officer: Claudia Hundley
Project Manager: Matt Gapinski

Scope of Work: Total revitalization of Army Reserve Center
in Salinas, PR. Work consisting of building renovation
including new furniture and HVAC. Parking areas will be
resurfaced. A new entrance will be build to the learning
center.

Award Date: 12 September 2000
Notice to Proceed Date: 12 December 2001
Required Completion: 31 January 2003
Physical Completion Date:
Performance Evaluation:
Expected Close-out:

Progress: Scheduled - 100%* Actual - **99.8%**

Status: Phase I furniture installation began in early
November 2002. Furniture was inspected and accepted except
for minor punch list items. 65th USARC members moved to
modernized admin building. Phase II furniture installation
was completed in January 2003. Final inspection took place
on February 12, 2003. Beneficial occupancy by USAR
personnel began on February 12, 2003. Project was
considered substantially complete by January 31, 2003.
Contractor's proposal with final inspection modification,
suffix "I", items was received and is under review and
negotiations. Some punch list items not completed from
final inspection. Additional work authorized by OCAR under
discussion with the contractor mods J and K. Letter sent
to contractor indicating warrantee items that need to be
addressed and contract items not finally completed.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACA27-98-D-0035 - Delivery Order No. 24
(Cont'd)

Mods: Issued - 14; Pending - 3

Suffix "I": February 18, 2003. Canopy roof between training and admin bldg, eyebolts in vault room, replace broken windows OMS, irrigation system, a/c in server room, improvements to perimeter fences, repairs to mess hall doors, replace flashing OMS roof and grade / seed at parking area. Proposal for all items received for \$103K, although some items are in IAW stated scope and some others are considered with DTC's responsibility. **Modification is waiting for DTC signature.**

Suffix "J": May 19, 2003. Work to be performed at and around OMS building. Remove concrete ramp at grease rack next to building. Relocate electric and water connection from under concrete ramps to be demolished. Install new pressure pump, air pressure lines in both bays and outside, electric motors on OMS doors. Place asphalt on north side with concrete curbing by edge of building. Construct cages for acetylene and air tanks. Place a high strength concrete cap on concrete floor at both bays. Paint with non-slip epoxy material. Waiting on contractor's proposal.

Suffix "K": May 23, 2003. Work to be performed at Admin building and site. Design and build a canopy between admin and mess hall, install bollard along parking in front admin and training buildings. Upgrade interior and exterior facility fences. Build concrete pad for 10 KW generator. Place boulders by the SW corner of the facility's fence. Waiting on contractors' proposal.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
HURRICANE GEORGES RECOVERY MISSION
DEBRIS MISSION
30 September 2003

Contract Number: DACW17-99-C-0008
Contractor: GAYA/CERES Joint Venture

Contract Description: Hurricane Georges - Disaster Debris
Removal, Zones 1 and 2

Original Contract Amount: \$11,970,000.00
Current Contract Amount: \$3,803,349.00
Contracting Officer: Ed Dias
Project Manager:

Scope of Work: Work involves providing all services
required to clear, remove, load and haul Hurricane Georges
debris to designated reduction sites or landfills. Work to
be performed at Zones 1 and 2.

Award Date: 9 October 1998
Notice to Proceed Date: 13 October 1998
Required Completion: 23 December 1998
Physical Completion Date: January 1999
Performance Evaluation:
Expected Closeout: Unknown

Status: Pending resolution of a Request for Equitable
adjustment. The REA is based on 1) VEQ Price Adjustments,
2) Termination costs of a subcontract due to low
quantities, and 3) Unabsorbed Home Office Overhead.
Contractor certified REA as a claim and appealed on 4 Feb
03 due to lack of Govt Action. Funds received in June 2003.

Claims: 1

Mods: Issued - 2; Pending - 1

Suffix "C": 27 Nov 00, VEQ & Other REA. Proposal received
on March 16, 2001 for \$1,817,376.62. IGE revised Oct 01.
Contracting officer issued an offer to settle based on PNOs
for items on which merit was found. Contractor pointed out
discrepancies in government figures. CO replied with
revised offer but stipulated merit determination on
remaining REA item would not change. Contractor seeking
reconsideration. CO preparing final response.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
HURRICANE GEORGES RECOVERY MISSION
DEBRIS MISSION
30 September 2003

Contract Number: DACW17-99-C-0008 (Cont'd)

Claim No. 1, Additional Hauling Costs - Amount
\$1,762,141.16

Initial Letter: 8/31/00	Certified: 12/02/02
COD Due: N/A	COD Issued: 3/31/03
Appealed: 2/4/03	

Refer to Suffix "C" discussion above.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
HURRICANE GEORGES RECOVERY MISSION
DEBRIS MISSION
30 September 2003

Contract Number: DACW17-99-C-0010

Contractor: Zenón Construction, Corp.

Contract Description: Hurricane Georges - Disaster Debris
Removal, Zone 6

Original Contract Amount: \$6,085,000.00

Current Contract Amount: \$3,307,080.75

Contracting Officer: Ed Dias

Project Manager:

Scope of Work: Work involves providing all services
required to clear, remove, load and haul Hurricane Georges
debris to designated reduction sites or landfills. Work to
be performed at Zone 6.

Award Date: 9 October 1998

Notice to Proceed Date: 15 October 1998

Required Completion: 29 December 1998

Physical Completion Date: January 1999

Performance Evaluation:

Expected Close-out:

Status: Contractor verbally stated interest in an equitable
adjustment related to unrecovered costs due to under runs
in various line items. Resident Office issued a letter on
January 22, 2001 requesting a formal proposal for price
adjustment. The contractor did not meet suspense to submit
proposal. The decision was made to pursue a unilateral
close out if necessary based on the lack of response by the
contractor. Close out payment sent to the contractor for
signature. The contractor has verbally stated that he will
not sign release. Documents sent to District Office for
unilateral closeout. No new changes. Awaiting funds.

Claims: 0

Mods: Issued - 7; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-99-C-0025 (Partnering)
Contractor: Cashman Equipment Corporation

Contract Description: Rio Puerto Nuevo Project, Contract
Number 2A

Original Contract Amount: \$26,817,880.89
Current Contract Amount: \$25,091,391.41
Contracting Officer: Hartley
Project Manager: Alberto Gonzalez

Scope of Work: The work entails the excavation of the Rio Puerto Nuevo main channel from Sta. 62+00 to Sta. 88+26 and the Margarita Channel from Sta. M 0+00 to Sta. M 51+50. The following features are included in contract 2A Base Bid a) King pile and panel wall (installation of 44 bents including vertical piles, battered piles, and panels all furnished by the Government) under and/or in the vicinity of two 115 kV transmission lines that cross the channel between Sta. 40+00 and Sta. 48+50; b) Pipe pile wall system on the west side of the channel from Sta. 64+00 to Sta. 74+32.5; c) Pipe pile wall system on the east side of the channel from Sta. 64+00 to Sta. 70+00; d) Sheet pile wall system on the east side of the channel from Sta. 70+00 to Sta. 72+00; e) Phase II of the San Jose Trunk Sewer Siphon/Waterline Relocation ; f) Dredging of a trapezoidal earth channel with ocean disposal of the Puerto Nuevo Channel from Sta. 62+00 to Sta. 88+26, the Margarita Channel from Sta. M 0+00 to Sta. M 22+00, and the Margarita Channel from Sta. M 37+00 to Sta. M 51+50; g) Dredging of trapezoidal earth channel with upland disposal of the Margarita Channel from Sta. M 22+00 to Sta. M 37+00; h) Sheet pile with concrete facing wall at the Margarita/Puerto Nuevo Confluence from Margarita Sta. T1 0+00 to about Sta. T1 3+66; (I) Excavation and grading of mangrove planting mitigation areas; and, (j) lateral load tests.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-99-C-0025 (Partnering) (Cont'd)
Contractor: Cashman Equipment Corporation

Award Date: 29 October 1998
Notice to Proceed Date: 29 Mar 1999
Required Completion: 4 April 2002
Physical Completion Date: 11 May 2001
Performance Evaluation: 8 July 2002
Expected Close-out: 4th Qtr FY-03

Status: Final settlement for T4C was made. A payment for \$3,694,999.99 was made on Nov 7, 2002. As-built drawings have not been submitted. The amount of \$10,000 was withheld to account for the non-compliance. Due to apparent disputes between QC Officer and Cashman, the as-built drawings may not be received in the near future. Non-compliance was reflected in the final performance evaluation. No new information or changes to report.

Claims: 0

Mods: Issued 36; Pending 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract DACA65-99-C-0045,
Contractor: Diversified Technology Consultants

Contract Description: Full Revitalization AMSA 161, San
Juan, Puerto Rico, PR

Original Contract Amount: \$8,266,300.00

Current Contract Amount: \$8,694,023.15

Contracting Officer: Wanda I. Cruz

Project Manager: Matt Gapinski

Scope of Work: The project includes Renovate approximately 39,500 SF of AMSA facility and adjacent MEP and POV areas. Specifically: New HVAC at corridors, break room, class rooms, supply offices & new spaces; Upgrade water heaters, plumbing fixtures, drinking fountains; Upgrade electrical system and illumination; Replace fire alarm system; Paint Interior walls, ceilings and exposed steel; Replace windows, doors and VCT; Upgrade Restrooms; Replace roof and flashing, replace hurricane shutters; Resurface & re-stripe POV parking areas; Resurface pavement & replace loading ramp at MEP Area; Replace & Add Security Fence; Replace guard shack to include HVAC & Restroom; Replace roof of exist fueling station; Provide lighting and power to wash racks; Provide new defined entrance to facility; Provide space for additional offices & modular arms vault; Upgrade of the existing electronic shop

Award Date:

Notice to Proceed Date: 24 October 2002

Required Completion: **14 March 2003**

Physical Completion Date:

Performance Evaluation:

Expected Close-out:

Progress: Scheduled - **52%*** Actual - **68%**

*** Progress figures adjusted to include time extension for lead/asbestos modification.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract DACA65-99-C-0045 (Cont'd)

Contractor: Diversified Technology Consultants

Status: Interior underground sanitary and water rough in system is 96% completed. Exterior sanitary and water pipes installation system are about 98% completed. West concrete curb is approx. **96%** completed. Base course for concrete aprons east side of building is 96%. Concrete aprons are **70%** completed and acceptable as of to date. There are 8 sections of concrete aprons that were directed to be demolished for unacceptable finished concrete, **demolition of 4 sections were done.** Continued with the interior electrical rough in which is approx. **90%** completed. Wiring is about **50%** completed. 8" CMU installation for infill walls is approx. **80%** completed. Continued with the installation of the communication system conduits. Approximately **95%** of kallwall installation completed. A/C ducts are **70%** complete. Louvers installation approximately **30%** completed. **Door frames and doors installation continued.** Continued with concrete aprons construction. Loading ramp approximately **70%** complete. Continued installation of ceiling doors. Shutters installation started. Pile caps for the new office building casted, grade beams and formwork for grade beam started. Paint primer application started at first 9 bays. Band at wash station is 10% completed. 2 exterior poles for luminaries installed, 7 bases casted. Telephone manhole installed

Claims: 0

Mods: **Issued - 9; Pending - 1**

CR013 - Asbestos and Lead Removal UCA definitization.

Amount: \$220,496.04 Time: 80

Negotiated on July 9, 2003. Additional \$26,880.00 added to this modification to include security guards services for additional 140 days. Modification package sent to district office to be approved and finalized.

Modification package sent to district office.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-00-C-0019

Contractor: Local Towing, Inc.

Contract Description: Aguadilla Harbor Revetment
Construction Project, Aguadilla, Puerto Rico

Original Contract Amount: \$964,270.00

Current Contract Amount: \$1,264,390.00

Contracting Officer: Harley R. Hartley

Project Manager: Alberto Gonzalez

Scope of Work: Project work includes the construction of approximately 560 linear feet of rubble mound revetment, approximately 300 linear feet of rubble mound wave absorber, modifying three existing culverts, demolishing two small concrete piers, construction of one new concrete pier, and grade and gravel parking area.

Award Date: 15 July 2000

Notice to Proceed Date: 10 August 2000

Required Completion: 14 February 2002

Physical Completion Date: 17 May 2002

Performance Evaluation:

Expected Closeout: 4th Qtr FY 03

Status: Final inspection with sponsor conducted on June 20. Liquidated Damages being assessed. Follow up letter regarding items pending from previous punch lists addressed to contractor. Contractor performed correction of these items. As-built drawings delivered to the Resident Engineer are under review. Contract close out scheduled for October 2003.

Claims: 0

Mods: Issued - 15; Pending - 0

NO CHANGES

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-00-C-0042

Contractor: Ceres Environmental, Inc.

Contract Description: Cerrillos Lake Recreational Areas,
Ponce, Puerto Rico

Original Contract Amount: \$7,584,963.00

Current Contract Amount: **\$8,671,928.53**

Contracting Officer: Harley R. Hartley

Project Manager: Ricardo Vazquez

Scope of Work: There are two areas of work and the scope
work at each one is as follows:

Site 1 - Campo de Recreo: One Large and one small
multipurpose play field, two multipurpose hard courts, one
multipurpose sand court, a playlot, three medium gazebos,
one large gazebo, three small overlooks, two small restroom
facilities, one administration building, a multi-level
fountain, one well/pumphouse with waterlines, lighting and
other electrical work, 18 picnic shelters, landscaping,
signage, fencing, grading, drainage structures, shoreline
protection, paved access and circulatory roadways, paved
car parking, paved bus parking, and paved walks/trails.

Site 2 - El Atracadero: Paved access roadway, paved
parking, 12 picnic shelters, three medium gazebos, paved
walks/trails, lighting and other electrical work,
landscaping, signage, guard rail, fencing, grading,
retaining walls, drainage structures, shoreline protection,
and well/pumphouse with waterlines.

Award Date: 30 September 2000

Notice to Proceed Date: 21 November 2000

Required Completion: **31 August 2003**

Physical Completion Date:

Performance Evaluation: 8 May 2001 (Interim Unsat)

5 Aug 2003 (Interim Unsat)

Expected Close-out:

Progress: Scheduled - **100**, Actual **88***

Status: Contractor failed to mobilize and commence
operations within 30 days. Interim unsatisfactory rating

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-00-C-0042 (Cont'd)

issued based on untimely performance. Finished excavation and fill placement for roads, structures and parking areas. Working on trails at Campo de Recreo. CMU and stucco work at building structures. Completed water supply lines and continues storm sewer installation. Continue construction for storm sewer ditches at Campo de Recreo. Gabion's stone protection installation completed at Atracadero and at Campo de Recreo except for fountain area. Continue the assembly and erection of metal structures and playground equipment. Completed the boat ramp and water fountain concrete. Continue concrete trail and sidewalk construction. Survey results determined that a large variation in estimated quantities exists and there will be additional associated performance time to the contract. Supplemental surveys will be done in two areas to cover grading work not initially anticipated. Continue working on landscaping and surface drainage works. Also iron work in process at picnic shelters and gazebos. Roofing work completed at El Atracadero. Grading and preparation for asphalt placement is on going. Installation of the new pipeline along road was complete by AFI. CO issued Interim Unsat Rating for Safety on 5 August 2003.

Claims: 0

Mods: Issued - 26; Pending - 4

Suffix "R": May 2003, Backfill Several Swales and Added Fountain Rail, add 1,000 sf of roadway to line No. 7, extend headwall wing walls. **Proposal received, negotiations in process.**

Suffix "S": May 2003, Weather Delays Nov 01, Mar 03, and April 03. **Contractor agreed to weather delays.**

Suffix "T": May 2003, VEQ for excavation and fill: UCA modification issued by CO on 24 June 2003 for \$496,750.83 and 150 additional calendar days. Contractor submitted a REA on August 5, 2003 for \$793,636. **Technical Analysis and response via Serial Letter was prepared and sent to contractor by the Resident Office.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-00-C-0042 (Cont'd)

Suffix "U": July 2003, Install electrical outlets at Campo Recreo and Atracadero. Gazebos, Perform required testing to obtain water well permit, add 180 lf of safety railing at Atracadero. Waiting on Contractors proposal.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-01-C-0013

Contractor: Rio Construction Corporation

Contract Description: Rio Grande de Manati, Barceloneta

Original Contract Amount: \$10,555,240.00

Current Contract Amount: \$11,136,027.45

Contracting Officer: Hartley

Project Manager: Gina Stratta

Scope of Work: The work consists on the construction of a levee around the township of Barceloneta, the construction of two diversion channels along the Manati River bed, and a local drainage channel. Approximately 956,000 cubic meters of material will be hauled during the levee construction. In addition, the work requires the relocation of PR 681, PR 682 and PR 684 roads. Work also includes relocation of utilities, several drainage culverts structures and gabion structures.

Award Date: 27 September 2001

Notice to Proceed Date: 9 November 2001

Required Completion: 27 April 2004

Physical Completion Date:

Progress: Scheduled - **86%**; Actual - **77%**

Status: Contractor continues with the installation of gabions at downstream end of the Upstream Pilot Channel. Dewatering ongoing. Working on Boat Ramp access road. Continue East Levee construction. **East levee elevation now varies from approximately 8 meters high at Highway PR #684 to 9 meters high at Station 24+00.** Existing riverbed along the East Levee is backfilled up to Station 5+00. Construction of Highway PR # 684 ramp continues. **CESAJ-EN revising original design, specifications, SOW, and IGE for repairs of flash flood damages to Downstream and Upstream Pilot Channels, gabion protection, and debris barriers for culverts #1 and #2. RFPs will be issued to contractor for these modifications as soon as field office receives the final documents from CESAJ-EN.** CO denied merit on Contractors Borrow Area claim.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-01-C-0013 (Cont'd)

Contractor requested CO reconsider decision. CO maintained his decision. **On July 21, 2003 Contractor gave notice to ASBCA that he would appeal CO decision and did so 26 August 2003.** Quarry operations continue. Pump station construction on going by Municipal government contractor. **Pump station and sewer line installation along PR #684 completed. Municipality will now connect homes to sewer line and provide power to pump station. Sewer system will be operational within the next 30 days. Oxbow backfill along this reach on hold until sewer line is operational.**

Claims: 1

Mods: Issued: 23, Pending: 7

Suffix "D": Value Engineering Cost Proposal (Part II) Modification addressing additional savings related to the use of the east borrow area as a source for select fill material. PNO document CO approved by April 24, 2003. Negotiations ongoing.

Suffix "G": Deletion of settlement gages at west and east levees and installation of two new settlement gages at east levee. A credit proposal for the amount of (\$12,020.85) received on 9 August 2002. Mod package being prepared by SJRO.

Suffix "I": Install permanent Right of Way Fence. Length of fence to be installed is being agreed to between the Field Office and the contractor. IGE and PNO to be completed by mid October 03.

Suffix "N": Variation in Estimated Quantities Items 22AA, 24AA, and 37. Modification is being prepared at the San Juan Resident Office. Unilateral VEQ mod issued on August 14, 2003 amending previous UCA to allow payment for increased quantities for the following contract line items: 022AA, 024AA and 025AA (select embankment fill road ramps). Contract unit price not changed. Total modification amount \$310,763.55.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-01-C-0013 (Cont'd)

Suffix "O": Redesign of PR-684 Road Ramp - Part 2 (Ramp Realignment). Modification will be processed as a VEQ for the Contracting Officer's signature. Resident Office finalizing quantity estimates, IGE and modification documents. The modification completion is affected by price negotiations under VECP (Suffix "D").

Suffix "P": Gabions Repairs at Downstream Pilot Channel.
Awaiting CESAJ-EN final design revision to issue RFP.

Suffix "Q": Debris Barriers Culvert #1 & #2
Awaiting CESAJ-EN final design revision to issue RFP.

Claim No. 1, Select Source Fill - Amount \$67,102.54

Initial Letter:	Certified: 02/07/03
COD Due: 4/08/03	COD Issued: 05/12/03
Appealed: 7/21/03	

COD for no merit received by Contractor 27 May 2003.
Appealed. Rule 4 package sent by OC week of 15 Aug 03.
Awaiting complaint.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-02-C-0016

Contractor: Precon Marine, Inc.

Contract Description: Rio Puerto Nuevo Project, Contract
Number 1A Seismic Retrofit of Constitution Bridge

Original Contract Amount: \$3,775,000.00

Current Contract Amount: \$6,806,009.19

Contracting Officer: Claudia H Hundley

Project Manager: Alberto Gonzalez

Scope of Work: Project scope calls for the retrofitting of J F Kennedy Bridge Piers Nos. 13-19. Project requires that new isolator bearings be installed and that diaphragms at Piers 13, 16 and 19 be replaced. Lead paint abatement at all work areas (beams and Diaphragms), 5 feet from centerline of piers each way, is required. New deck joints will be installed at Piers 13, 16 and 19.

Award Date: 2 April 2002

Notice to Proceed Date: 25 April 2002

Required Completion: 23 Oct 2003

Physical Completion Date:

Progress: Scheduled - 90; Actual - 70%

Status: Pads and bearings installed and repairs bottom of girders completed on Pier 13. Performing touch-up painting and final cleaning. All pads and bearings installed on Pier 14 and 15. **Work for the relocation of an electrical junction at Pier 15 completed on 13 Sep 03.** Pre-final acceptance inspection for Piers 14 and 15 conducted on Jun 18, 2003. Pre-final acceptance inspection for Piers 13 and 17 conducted on August 8, 2003. Work found satisfactorily completed. All pads and bearings installed at Pier 16. Girder end repairs, welding and setting masonry sole plates completed at Pier 16. Sole and masonry plates and bearings installed at all girders at Pier 17. **Sole and masonry plates and bearings installed at all girders (G1 thru G11) at Pier 18. Concrete poured on these bearings. A Request for Proposal was sent on September 9, 2003, for the installation of San Jose Sewer Siphon Connection.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-02-C-0016 (Cont'd)

Claims: 0

Mods: Issued - 17; Pending - 4

CR-010: Constitution Bridge 36" Pipeline - Proposal received on June 13, 2003 for an amount of \$3,848,201.64. DS-CO and DP-I met with AFI to request commitment of funds to new level in order to proceed with modification process. AFI has stated that the mod will be supported. DS-CO-S completed the technical analysis. Awaiting results of AAA Audit. UCA prepared by DS-CO and CO-CC will allow procurement of long lead items (pipeline). Meeting held on August 6, 2003 between COE and AFI. AFI provided check for \$2,823,943.23. Amount transferred to a Federal Reserve Account. UCA issued 25 August 2003. Commonwealth sponsor (DNER) will pursue additional funds required. **Coordination meeting to clarify Contractor's concerns held at Antilles Office on 15 Sep 2003. AFI, CPM, PMI and COE present. AFI will provide technical/design information requested. Contractor started procurement process for some materials.**

CR-013: Electrical Junction Box Relocation at Pier No. 15 RFP sent to Contractor on 21 May 2003. Contractor's Proposal for an amount of \$7768.46 received on Jun 10 2003. Negotiated for an amount of \$7768.46 on 18 Jun 2003. Modification package sent to District on August 13, 2003. **Work completed on 13 Sep 03.**

CR-015 - Additional Repairs Pier 16 - The additional work consists of repair ends of Girder Nos. G-1 and G-11 on the Northeast side of Pier No. 16. RFP sent on June 26 2003. Contractor submitted a proposal on 23 July 2003 for an amount of \$61,634.36. **Proposal been analyzed by Resident Engineer's Office.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-02-C-0016 (Cont'd)

CR-016 - Modify Gusset Plate and Cross Frame Connections - RFP sent on 10 Jul 2003. The additional work covered by this change consists of provide and install new gusset plate connection at bottom flange for all new cross-frames at Rolled Girders at Piers 13, 16 and 19 and to replace "KWIK Bolts" proposed for new cross-frames for HILTI HSL-M16 expansion anchors. This change will be affected by the Modification CR-017 and Contractor's proposal will be revised accordingly. Contractor submitted a proposal on 4 August 2003 for an amount of \$115,669.30. Proposal being analyzed by Resident Office.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-02-C-0028
Contractor: LRV Environmental, Inc.

Contract Description: Project Modifications for Improvement
of the Environment, La Esperanza Peninsula, Cataño, P.R.

Original Contract Amount: \$1,592,020.00
Current Contract Amount: \$1,652,020.00
Contracting Officer: Wanda I. Cruz
Project Manager: Alberto Gonzalez

Scope of Work: Dredging a flow channel through the peninsula and the removal by dredging of the tip of the peninsula. The required dredging depth will be -3.00 NGVD and the total quantity of material will be approximately 51,000 CYS. All dredged material will be placed in a cove located along the interior shoreline of the peninsula. The required final elevation of the material placed in the cove will be between 0.00 feet NGVD and +1.00 feet NGVD with a 0.5 foot allowable tolerance below the required elevation. Also required is the installation of approximately 500 linear feet (24,200 SF) of steel sheet pile to stabilize the shoreline of the peninsula.

Award Date: 27 September 2002
Notice to Proceed Date: 27 October 2002
Required Completion: 15 September 2003
Physical Completion Date:
Progress: Scheduled - 90%; Actual 65%
Performance Evaluation - IU intent sent 25 August 2003
(response from contractor received 4 September)

Status: Manatee and Turbidity monitoring on going. Sheet pile wall # 1 and # 2 are completed. **Concrete cap beam for Wall No.1 under construction. Contractor commenced pile driving Wall #3 by September 11, 2003. Hydraulic dredging progress slow to date. Recently Hurricane Fabian and Isabel caused damages to work area. SJRE evaluating damages through new surveys.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-02-C-0028 (Cont'd)

Contracting Officer notified in writing on August 25, 2003 the intent to issue an Interim Unsatisfactory Performance Evaluation. Contractor stated in his reply that excessive shoaling conditions are affecting his work progress. SJRE sent a reply to this letter on September 18, 2003.

Claims: 0 Mods: Issued - 3; Pending - 1

Suffix B: Concrete Pile Cap Additional 6 inches depth requested to contractor for concrete pile cap at sheet piles walls 1 & 2 to cover holes made during construction process. Government to recognize only half costs related to construction of one concrete pile cap. Government estimate \$879.33. Negotiations pending.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-03-C-0001

Contractor: Dick Corporation of Puerto Rico, Inc.

Contract Description: Rio Puerto Nuevo Project, Contract 2AA, Bechara Industrial Area, San Juan, Puerto Rico

Original Contract Amount: \$52,975,808.00

Current Contract Amount: \$53,110,598.00

Contracting Officer: Claudia Hundley

Project Manager: Alberto Gonzalez

Scope of Work: Rio Puerto Nuevo Project Contract 2AA. Contract comprised of Base Bid only; Options A (1080 lf at west end of Margarita levee and B (200 ft of concrete box culvert at San Juan Harbor) were not awarded. Base bid consist of 2150 lf of reinforced concrete double box culvert, to be constructed within a dewatering cofferdam consisting of steel sheet piling; a 200 feet long by 180 feet wide rectangular channel to allow flow under the existing 90 inch diameter sanitary sewer effluent outfall; and trapezoidal earth channel to North of JFK Ave.; South of JFK Ave project consists of 950 ft of rectangular channel 55 ft wide, with concrete lined steel sheet piling.

Award Date: 8 November 2002

Notice to Proceed Date: 13 Jan 03

Required Completion: 1 Jul 05

Physical Completion Date:

Progress: Scheduled - 10%*; Actual - 19%

* Pending Project schedule to be submitted with the final 100% VECP.

Status: Secant wall construction activity was started using the approved blue stone and white fine aggregate. Started secant wall at approximately Sta. 15+75, demonstration wall built along the final project alignment. Exposed demonstration wall to Elev. -3.00 MSL. New drilling equipment brought to project to start second crew of secant wall construction. Contractor installed 40 female piles and 28 males piles in the first 8 days of pile production. Copy of quarries' report on aggregates given to contractor. Temporary electrical lines along Horizon Lines Co. removed. Casted foundations for light 100 ft-height luminaries.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-03-C-0001 (Cont'd)

Claims: 0 Mods: Issued - 6; Pending - 0

CR 004: Additional cost to account for PREPA's requirement related to electric line relocation. Proposal being reviewed and discussed with contractor.

CR-005: Secant Wall VECP UCA Resolution. Pending 100% submission, which has been delayed due to upper yard loading issue.

CR-006: Modified Design Load Criteria UCA Resolution. Awaiting 100% design to determine final effects on slab.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-03-C-0012
Contractor: Rio Construction Corp.

Contract Description: Rio Puerto Nuevo Project, Contract
2D1, De Diego Bridge Modification, San Juan, Puerto Rico

Original Contract Amount: \$21,968,000.00
Current Contract Amount: \$21,968,000.00
Contracting Officer: Claudia Hundley
Project Manager: Alberto Gonzalez

Scope of Work: Contract 2D1 includes modifications to the bridge abutments and piers required due to the widening and deepening of the existing channel for flood control. Drilled shafts will be installed between existing piles of the abutments and piers, and shafts will be tied to the existing structure with new cast-in-place caps. Construction of channel walls beneath the bridge and debris protection for the piers is also included in this contract. Channel walls will be constructed by installing drilled shafts with a concrete facing. Construction will be phased using an earth berm to dewater and work under one side of the bridge at a time while maintaining by-pass flows through the other side. The Corps will construct the channel bottom under a separate contract. The contract also includes OPS work performed for the Puerto Rico Highway and Transportation Authority (PRHTA). OPS work includes widening each span of the bridge to provide an additional lane of traffic in each direction. New bridge spans will be constructed of AASHTO Type V girders. In addition, the contract includes repair and rehabilitation of the existing bridge deck.

Award Date: 16 April 2003
Notice to Proceed Date: 08 May 2003
Required Completion: 07 May 2005
Physical Completion Date:

Progress: Scheduled - 17.29%; Actual - 13.18%

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

Contract Number: DACW17-03-C-0012 (Cont'd)

Status: The contractor proposed an alternate construction sequence for the drill shafts at channel walls near bridge abutments. The procedure was submitted in writing. The work plan was found incomplete and not clear. The proposed sequence is a radical change from that specified in the drawings but it is now viewed with potential for elimination of certain risks associated with the excavation near the abutments. The agreement was for the contractor to submit a more comprehensive plan addressing concerns presented by Corps reps at the meeting. Rio Construction submitted the revised plan on August 18, 2003. **The plan was disapproved (action code "E"). The contractor resubmitted for review transmittals Nos. 02300-3.2 and 02456-4.2 on 16 September. A meeting is held 22 September 2003 at the District Office to review the contractor's submittals. Work performed at the job site includes excavation at the east side between the abutments and pier No.2 and drilling holes for the reinforcing steel dowels at the east side abutment.**

Claims: 0

Mods: Issued - 5; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS

Solicitation Number: DACW17-03-R-0023

Contract Description: Section 14, Streambank Repair and
Revetment Installation at Police Station, Trujillo Alto, PR

Contract Amount: + \$1,000,000

Status: Engineering Division completed the redesign effort
and R. Lopez de Azua & Associates, Inc. was selected as the
8A construction contractor. The RFP solicitation was
reissued on 26 July 03. A proposal is due from the
contractor on 26 August 03. Award has slipped into the
1st Qtr. of FY-04.

DP: Alberto Gonzalez

CT: Ann Mays

Solicitation Number: DACW17-02-R-0035

Contract Description: Rio Matilde Streambank Repair and
Revetment Installation, Ponce, PR

Contract Amount: + \$1,000,000

Status: Design is complete. CGN Engineering Inc. has been
selected as the 8A construction contractor. An RFP was
issued on 18 June 03 and a proposal was received on
16 July 03. **Preliminary DCAA audit report received.**

Resident Office completed POM on September 15, 2003.

**Recommended a revision to IGE. Pending revision to IGE to
proceed with pre-negotiation requirements.** Award is
projected to occur late in the 4th Qtr. of FY-03.

DP: Ricardo Vazquez

CT: Ann Mays

Contract Description: Mangrove and Native Tree Restoration
Highway 187 (Mitigation)

Contract Amount: + \$400,000

Status: Design is complete. Project Management Division,
Contracting Division and the Small Business Office are
developing an acquisition strategy. Solicitation may be
issued as an RFP to an SBA (8a) contractor. Award has
slipped into the 1st Qtr. of FY-04.

DP: Ricardo Vazquez

CT: Edgardo Carrasquillo

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
30 September 2003

FUTURE PROJECTS

Portuguese Shoal Removal, Phase 2
Rio El Ojo De Agua
Arecibo River Contract #1
Rio Anton Ruiz - Punta Santiago
San Juan Harbor - Mitigation
Rio De La Plata Contract #1A
Cerrillos Additional Recreation Areas

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
ENVIRONMENTAL AND SFO SECTION
30 September 2003

Contract Numbers: DACW62-97-D-0009, T.O. 22, Shaw E&I
DACW62-99-D-0023, T.O. 01, Shaw E&I
DACA45-98-D-0003, T.O. 73, Shaw E&I
DACA45-98-D-0004, T.O. 30, R.F Weston

Contract Description: Coleman Evans Superfund Site, Soils Remediation, Whitehouse, Florida

Contract No:	TO:	No. Mods	Original Contract	Current Contract
DACW62-97-D-0009	22	6	647,722.00	16,121,421.00
DACW62-99-D-0023	1	15	511,906.00	26,212,420.00
DACA45-98-D-0003	73	13	250,000.00	6,453,105.14
DACA45-98-D-0004	30	9	<u>12,000.00</u>	<u>7,540,737.16</u>

Totals: \$1,421,628.00 **\$56,327,683.30**

Current EPA IAG: **\$56,679,450.00 (Sep 03)**

Contracting Officer: Harley Hartley (CESAJ)

Contract Specialist: Dolly Colwell

Project Manager: Todd Trulock

Scope of Work: The work includes the excavation and thermal treatment of approximately 55,000 cubic yards of PCP and dioxin contaminated soil. Soil is being treated on-site and used as backfill after treatment. Associated activities include wastewater treatment, storm water management, potable water treatment, and miscellaneous site support. Contracts are cost-reimbursement type issued by Nashville and Omaha Districts. The original project design was completed by Kansas City District. Contract quantities were completed as of 1 Nov 02. Continuing treatment is addressing quantity overruns. **Current total estimate is 175,000 wet tons (135,000 cy).** Anticipated completion date is 1 November 2003.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
ENVIRONMENTAL AND SFO SECTION
30 September 2003

Contract Numbers: DACW62-97-D-0009, T.O. 22, Shaw E&I
(cont'd)

Award Dates: Various
Notice to Proceed Dates: Various
Required Completion: Various
Physical Completion Date:

Progress: Scheduled - N/A, Actual - 94%

Status: Total tons processed as of 24 September 2003 is 158,897.63 tons with a total passed tonnage of 164,138.04 tons. This represents 93.7% complete with the current estimated quantities. The TDU is currently processing at a rate of 15.3 tons/hr (24 Sep 03). Off-site residential grubbing, excavation and restoration has been completed with damage reimbursements processed for landscaping. The total ADR cost (original settlement plus unpaid unit cost increase) has been established at \$11,506,893.50. To date, the Government has paid \$10,100,000 towards this amount plus the unit cost increases (beginning in April 03).

Pending Claims (DACW62-99-D-0023, T.O. 01): None

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
ENVIROMENTAL AND SFO SECTION
30 September 2003

Contract Number: DACA21-96-D-0018, T.O. 0009 (CESAS Contract)

Contractor: Shaw E&I Incorporated

Contract Description: Environmental Restoration Tasks at Former Lee Field NAS, Green Cove Springs, FL (design/build)

Original Contract Amount: \$ 2,573,510.00
Current Contract Amount: \$ 2,821,496.00
Funded: \$2,821,496.00

Contracting Officer: Rita Miles (CESAS)
Contract Specialist: Diane Thomas (CESAS)

Project Manager: Eunice Ford
Technical Manager: David Roulo (CESAS)

Scope of Work: Perform design and interim remedial actions at 4 UST Sites, 3 Landfill Sites, and 5 Multi-HTRW Sites.

Award Date: 14 May 99
Notice to Proceed Date: 18 August 1999
Required Completion: 31 Dec 02 (Subject to regulatory review times)
Physical Completion Date:

Progress: Scheduled - N/A, Actual - 65%

Status: Shaw is awaiting FDEP approval of the Small Arms Range Assessment Report, USACE review of the Draft Multi-HTRW Report, USACE review of the Landfill #1 and #3 RI Report, and USACE review of the Draft Small Arms Range Remedial Action Workplan. USACE comments on the Landfill #2 RI Report are under review by Shaw and will be incorporated upon resolution.

No remedial action is anticipated prior to FY 2006.

Pending Claims: 0
Mods: Issued - 7 (all funding); Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
ENVIRONMENTAL AND SFO SECTION
30 September 2003

Contract Number: DACA45-98-D-0004, T.O. 57, R.F Weston

Contract Description: Avon Park Bombing Range Fence, UXO
Survey, Avon Park, Florida

Contract No:	TO:	No. Mods	Original Contract	Current Contract
DACA45-98-D-0004	57	0	1,113,665.94	1,113,665.94

Contracting Officer: Omaha District

Contract Specialist: Omaha District

Project Manager: Wiener Cadet

Scope of Work: The work includes unexploded ordnance (UXO) detection, levee excavation, canal backfill, and installation of a new facility boundary fence. Rapid Response Contract is cost-reimbursement type administered by Omaha District. The project design was completed by Jacksonville District.

Award Date: 26 Mar 2003

Notice to Proceed Date: 26 Mar 2003

Required Completion: 14 August 2003

Physical Completion Date: 18 June 2003

Progress: Scheduled - N/A, Actual - 100%

Status: All field work has been completed. Completion reports and as-builts are in process.

Pending Claims: None.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
ENVIROMENTAL AND SFO SECTION
30 September 2003

Contract Number: DACW17-03-M-0052

Contractor: Watertech, Inc

Contract Description: Installation of Residential Water
Filters at 7 Residences in Clermont, FL

Original Contract Amount: \$ 17,772.02

Current Contract Amount: \$ **25,623.96**

Funded: **\$25,623.96**

Contracting Officer: Charles Connelly

Contract Specialist: Edgardo Carrasquillo

Project Manager: Todd Trulock

Scope of Work: Install 7 residential carbon water filter
systems in Clermont, FL. Residences are located near the
former Tower Chemical Co. Two additional systems, remedial
electrical work, **and sampling work** have been added by
modification.

Award Date: 21 Jan 03

Notice to Proceed Date: 21 Jan 03

Required Completion: 21 Jul 03 (completion of O&M period)

Physical Completion Date: 30 Jan 03 (Actual)

Progress: Scheduled - 60%, Actual - 60%

Status: All 9 systems have been satisfactorily installed.
Currently in O&M phase.

Pending Claims: 0

Mods: Issued - 2 (2 additional systems and remedial
electrical work added to scope)

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
ENVIRONMENTAL AND SFO SECTION
30 September 2003

PROJECTS TO BE INITIATED WITHIN THE NEXT 6 MONTHS

CONTRACTS:

None to report.

OVERSIGHT/TECHNICAL ASSISTANCE:

EPA Grants Oversight for Water/Wastewater Projects - To be supported by CO-G.